

1. CURRENT FISCAL AGENT TECHNOLOGY	1
1.1 MMIS CORE TECHNOLOGY	1
1.1.1 Mainframe platform architecture	1
1.1.1.1 Overview.....	1
1.1.1.2 On-line Storage Summary.....	3
1.1.1.3 CPU Utilization.....	4
1.1.1.4 Tape Mounts	5
1.1.2 Software Inventories	5
1.1.3 Systems Interfaces	6
1.1.3.1 Batch/Tape Interfaces	6
1.1.3.2 Real Time System Interfaces	8
1.1.3.3 Batch System Interfaces from MMIS to COTS	9
1.1.3.4 EDI Transactions	10
1.1.4 Application Inventory	11
1.1.5 Data Architecture	12
1.1.5.1 Current Data Base Sizing	12
1.1.5.2 Audit Reporting	13
1.1.6 Medicaid Web Portal	13
1.2 NON-MAINFRAME TECHNICAL ENVIRONMENTS	14
1.2 DISASTER RECOVERY	14
1.3 BACKUP AND RETENTION	14
2. CURRENT DMAS TECHNOLOGY	15
2.1 SYSTEMS INTERFACES.....	15
2.1.1 Batch System Interfaces.....	15
2.1.2 Batch Interfaces from MMIS to COTS.....	17
2.2 AGENCY SPECIFIC APPLICATION INVENTORY	18
2.2.1 Oracle Applications	18
2.2.2 Primary MS Office Applications	19
2.2.3 Additional MS Office Applications	20
3. MULTI-PLATFORM PROCESSING DETAILS	24
3.1 SAS PRODUCT UTILIZATION.....	24
3.2 UNIFORM ASSESSMENT INSTRUMENT PAYMENT SERVICE	25
3.3 EDI.....	26
3.4 MMIS DOCUMENTATION.....	27
4. MMIS PRODUCTION SCHEDULE.....	29

1. CURRENT FISCAL AGENT TECHNOLOGY

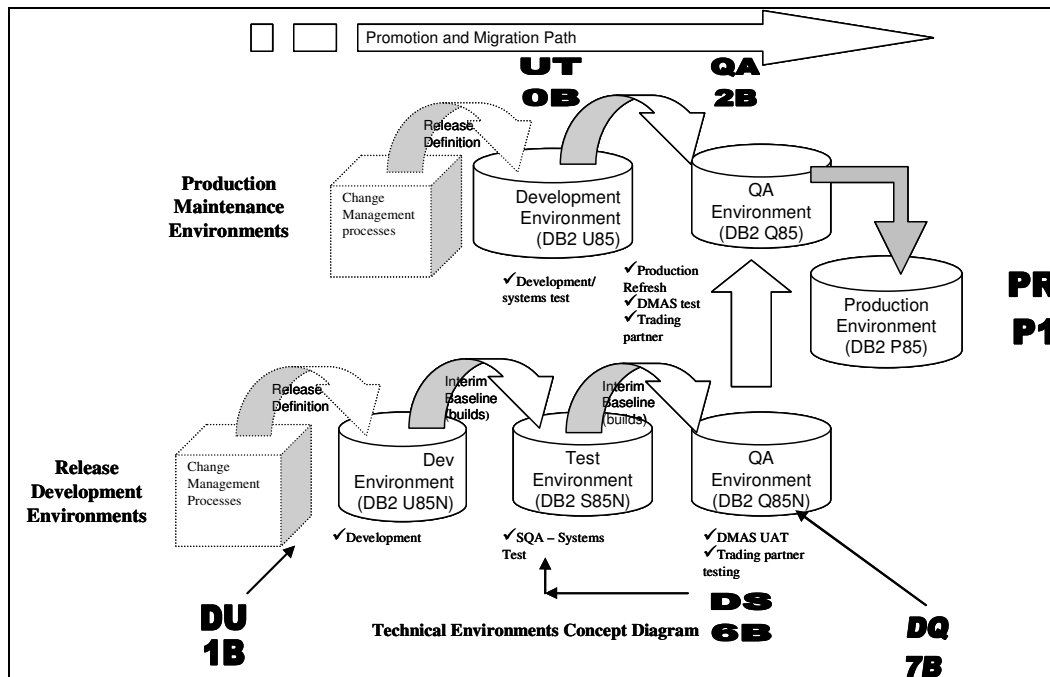
The attachment provides current statistics, inventories, and detailed information on Medicaid Enterprise Architecture that are hosted and supported by the Fiscal Agent. Please note that the Department of Social Services is abbreviated DSS throughout this document.

1.1 MMIS CORE TECHNOLOGY

1.1.1 MAINFRAME PLATFORM ARCHITECTURE

1.1.1.1 Overview

The following concept diagram depicts mainframe Customer Information Control System (CICS) region organization and CA Endeavor environments for Change Management.



The environmental details are:

CICS Region	Environment	Description	Database	Code Control Tool	Comments
All	All	CICS Transaction Server for z/OS Version 2.3	N/A	N/A	N/A
CICFTFOB (OB)	Production maintenance- Development and Unit Test.	Mainframe FA developer's environment	DB2 U85	CA Endeavor – (UT)	Managed by FA. Developers often work outside of Endeavor environment and are able to create temporary databases for their needs. Once program(s) are ready for unit testing, they are formally input into the UT environment for unit testing efforts.
CICFTF2B (2B)	Production maintenance– QA/User testing	Mainframe DMAS user acceptance test environment	DB2 Q85	CA Endeavor- (QA)	Managed by FA. Data refreshed quarterly from production.
CICFTF1B (1B)	Release - Development and Unit Test	Mainframe FA developer's environment	DB2 U85N	CA Endeavor - (DU)	Managed by FA
CICFTF6B (6B)	Release - Systems and Integration test	Mainframe FA SQA group integration test environment	DB2 S85N	CA Endeavor (DS)	Managed by FA
CICFTF7B (7B)	Release - Systems and Integration test	Mainframe DMAS user acceptance test environment	DB2 Q85N	CA Endeavor (DQ)	Managed by FA
CICFTF4B (4B)	DSS Test	Standalone mainframe environment to support DSS testing needs.	DB2	CA Endeavor	Environment limited to resources needed by DSS. Data populated by DSS and is not refreshed. Data structures and program versions match DMAS QA environment.
CICFTF3B (3B)	DSS Training	Standalone mainframe environment to support DSS training needs.	DB2	CA Endeavor	Environment limited to resources needed by DSS. Data populated by DSS training staff and is not refreshed except by request. Data structures and program versions match DMAS production environment.
CICFTFP1 (P1)	Production	Production environment	DB2 P85	CA Endeavor (PR)	Production environment.

1.1.1.2 On-line Storage Summary

The following are VSAM usage statistics:

Data Set Prefix	Tracks Used	Cylinders Used	Total Bytes	Mega Bytes	Region Ownership	Use
VMP.PRODV.PR	216,298	14,419.867	7,085,922,480	7,085.92	P1	Production
VMP.TESTV.UT	147,468	9,831.200	4,831,051,680	4,831.05	0B	Production Maintenance
VMP.TESTV.DU	29,957	1,997.133	981,391,320	981.39	1B	Release Development
VMP.TESTV.DS	37,233	2,482.200	1,219,753,080	1,219.75	6B	Release SQA Systems Testing
VMP.TESTV.DQ	30,263	2,017.533	991,415,880	991.42	7B	Release UAT/Quality Assurance testing
VMP.TESTV.QA	14,018	934.533	459,229,680	459.23	2B	Production Maintenance UAT/Quality Assurance
VMP.TESTV.ER	4,051	270.067	132,710,760	132.71	3B	DSS Training
VMP.TESTV.ET	7,911	527.400	259,164,360	259.16	4B	DSS Testing
VMP.TESTV.PR	44,051	2,936.733	1,443,110,760	1,443.11	P1	Production
Totals Used	531,250	35,416.667	17,403,750,000	17,403.75		

1.1.1.3 CPU Utilization

Batch and online resource utilization are:

Environment	Production CPU Hrs
Batch	892 hours / month (Based on 12 month average)
Online	200 hours / month (Based on 12 month average)

Support resource utilization for production and test on the mainframe are:

Average daily users	Peak Daily CPU for online users	Average Daily CPU for online users
964 Users	Peak hours: 0800-1800 Peak users: 877	5.5 CPU hrs/day

CPU utilization by CICS regions are:

Month	CICFTFOB CPU Time	CICFTF1B CPU Time	CICFTF2B CPU Time	CICFTF3B CPU Time	CICFTF4B CPU Time	CICFTF6B CPU Time	CICFTF7B CPU Time	CICFTFP1 CPU Time
January	250.35	3,194.10	197.46	0.94	158.65	1,736.47	1,620.54	33,614.57
February	182.87	1,237.80	235.25	0.43	95.22	336.88	1,045.82	30,110.34
March	135.38	1,452.45	415.27	0.74	391.33	311.12	1,311.32	35,195.17
April	444.71	1,273.08	365.08	89.02	489.51	194.84	616.99	31,432.45
May	1,050.02	329.88	504.84	107.40	438.62	115.74	244.20	32,627.41
June	1,031.36	146.69	468.98	57.06	503.13	94.84	95.43	31,922.54
July	1,071.84	232.36	262.06	44.40	553.75	94.29	91.76	32,214.20
August	1,321.32	262.16	686.11	0.87	442.11	342.61	641.19	34,758.99
September	1,514.77	110.43	585.38	14.46	352.26	143.95	96.03	31,285.70
October	1,137.58	1,162.00	573.04	25.45	511.32	105.04	106.28	34,518.46
November	918.09	871.51	411.33	163.66	214.71	926.07	659.40	31,530.85
December	797.42	290.46	477.26	8.75	181.49	252.39	488.42	31,299.35
In Seconds	9,855.72	10,562.91	5,182.06	513.18	4,332.11	4,654.23	7,017.38	390,510.01
In Hours	2.74	2.93	1.44	0.14	1.20	1.29	1.95	108.48
Overall Summary								
Total CPU Hours for the F1 region	11.70							
Total CPU Hours for the F2 region	108.48							

1.1.1.4 Tape Mounts

Monthly tape mount counts are:

Month	Tape mounts
Dec 06	10,189
Jan 07	10,853
Feb 07	9,858
Mar 07	13,009
Apr 07	11,360
May 07	11,173
Jun 07	10,752
Jul 07	10,773
Aug 07	10,502
Sep 07	8,821
Oct 07	9,833
Nov 07	11,949
Total	129,072

1.1.2 SOFTWARE INVENTORIES

COTS development tool set for supporting MMIS development is:

Product	Platform	Version	Comments
IBM - DB2	Mainframe	7.0	MMIS Database
CA - log file analyzer	Mainframe	3.1	Used for audit reporting
CA - Princeton Soft-Tech tools	Mainframe	5.4 Build 3	Used by development staff
ERWIN	PC	7.2	Used by FA DBA staff
Cobol	Mainframe	Cobol 390	Used by FA application development staff
CA - Endeavor	Mainframe	4.0	Used by FA application development staff
CA - ACF2	Mainframe	6.5	MMIS security tool
IBM - OnDemand	Server	7.1.2.4	Library for MMIS output reports, letters, and claim images. Web based access to outputs. MMIS screen(s) access claims images in real-time for viewing.

COTS inventory supporting MMIS is listed in the following table. Products that are tightly integrated into the MMIS or DMAS business operations are noted as mandatory and are not to be replaced. Products that are not identified as mandatory may be substituted.

Product	Mandatory	Platform	Version
McKesson Health Solutions– ClaimCheck®	X	PC / Mainframe	8.5.39
UPI – CS-SURS / JSURS	X	Mainframe / PC	JSURS
IBM – OnDemand		Server	7.1.2.4
3M Mapper	X	Mainframe	17
3M Grouper	X	Mainframe	23
SAS	X	PC SAS on Citrix server	
Clientbuilder	(see Section 4.1.7 Enhancements)		
Hummingbird DM		Server	5.1.0.5
Sybase	X	Server	6.0.1
Claredi-Velocedi		Server (Test environment only)	3-0842

1.1.3 SYSTEMS INTERFACES

This section describes Virginia Medicaid Enterprise Architecture interfaces to/from equipment within the MMIS Core technology.

1.1.3.1 Batch/Tape Interfaces

Non real-time system interfaces are depicted in the following table. Refer to applicable MMIS subsystem DSD for details. Note: Department of Social Services is abbreviated DSS.

All tape media are 3490E cartridges.

Subsystem	Type	File #	# of records (avg)	Description
Reference	I	RF-F-001	1,400	FDB Drug Blue Book Update
	I	RF-F-002	26,000	HCPCS
	I	RF-F-003	102,600	DRG Update
	I	RF-F-004	92,000	ICD-9 (Diagnosis/Procedure LOS)
	I	RF-F-005	0 (data not received from DMAS)	Latest Medicare Physician Fee Schedule
	I	RF-F-006	0 (data not received from DMAS)	DME and Ambulance Medicare Fee Schedule (Excluding Physician Fees)
	I	RF-F-007	16,300	ICD-9 (Diagnosis/Procedure LOS) Abbreviated Titles
	I	RF-F-008	6,685	RBRVS (Cost Settlement and Audit Div.)
Provider	O	PS-F-020	201	Provider Manuals & Forms
	O	PS-F-021	57,389	Enrollment Extract
	O	PS-F-022	1,000	Re-certification Extract
	I	PS-F-023	312	DRG File for Rate Changes Module
	O	PS-F-024	643	Inactive Provider Extract
	I	PS-F-025	4,759	HMO Provider File
	I	PS-F-026	19,213	Provider CLIA File
	I	PS-F-027	425,130	Department Of Health Professional File
	O	PS-F-100	113,373	Provider File Extracts

Subsystem	Type	File #	# of records (avg)	Description
Recipient	I	O4064211	563	Annual IRS Provider Error Report
	O	MC-F-001	242	Aged, Disabled and Blind MEDALLION Enrollment Tape
	O	MC-F-002	1,747	Families and Children MEDALLION Enrollment Tape
	O	MC-F-003	9,514	MEDALLION II Enrollment Tape
	O	MC-F-004	8,398	Managed Care Enrollment Tape
	O	MC-F-005	0 (no requests entered via input RS-F-045 VSAM)	HMO Enrollment Tapes
	O	MC-F-006	1,565	HMO Enrollment File (TPL Carrier File)
	O	MC-F-009	20,967	New HMO Enrollee Letter File
	O	MC-F-014	202	Cancellation Letter File
	O	MC-F-015	0 (never requested)	On request enrollee tape
	O	MC-F-026	6,511	ABD Provider Extract File
	O	MC-F-027	13,458	Families and Children HMO Provider Extract
	I	MC-F-033	122,086	HMO with PCP assignments for HMO enrollees
	I	RS-F-001	332	VMAP Phone Matches
	O	RS-F-003	360	Phone Match Updates
	O	RS-F-010	998	ID Card Vendor Tape
	O	RS-F-011	189,216	Overdues Report
	O	RS-F-103	1,000	Case Master Extract File
	O	RS-F-104	16,013	Enrollee Master Extract File
	O	RS-F-280	452,002	ACS Case File Extract
	O	RS-F-285	710,882	ACS Enrollee Extract
	I	RS-F-300	0 (never requested)	SSA Part A and/or Part B Third Party History File
	I	RS-F-305	307	EDB File (renamed from BEST)
	O	RS-F-310	25,346	IEVES Extract
	I	Rs-F-315	25,469	IEVS I Record (Matching IVES and SNN Data)
	O	RS-F-320	28,729	BENDATA File
	I/O	RS-F-325	256	BENDEX File
	O	RS-F-335	167,088	Medicare Enrollee Extract for Carriers (Eligibility File)
	I	RS-F-360	307	SSI Termination File
	I	RS-F-390	155,093	Medicare Part B- SSA Extract
	I	RS-F-512	158,108	Part A / Part B State Agency Billing File
	O	RS-F-513	8,051	State Agency Buy-In Transaction Record
	I	RS-F-700	11,767	Enrollee Swipe Card Request for Eligibility Information
	O	RS-F-701	11,767	Enrollee Swipe Card Verification Response
	O	RS-F-481	258,582	Transportation Eligibility Vendor File
	O	MC-F-021	1,722	FAMIS Enrollee Tape
	O	MC-F-022	0 (per DMAS, not created)	FAMIS HMO Enrollee Letter
	O	MC-F-025	Not in MMIS	FAMIS Provider Extract File
	O	MC-F-004	8,398	Managed Care Enrollment Tape
	O	MW00.VA.Y RCCYY.QTR x.ELIGIBLE	869,237	Quarterly Eligibility MSIS Extract to CMS
Claims	O	CP-F-007	0 (only create monthly & weekly)	Claims Annual
	O	CP-F-008	0 (only create monthly & weekly)	Claims Quarterly
	O	CP-F-009	4,570,000	Claims Monthly
	O	CP-F-011	1,360,000	Claims Weekly
	I	CP-F-020	0 – last created 1/23/2006, (receive as EDI)	HCFA 1500 NSF Payment Request (NSF Version 3.01)
	I	CP-F-021	0 – last created 1/23/2006, (receive as EDI)	UB-92 Payment Requests (NSF Version 6.0)
	O	CP-F-022	0 (only create monthly & weekly)	Fiscal Year End
	I	CP-F-023	Last created 6/30/2003	Medicare CrossOver Claims Part A COB NSF v6.0
	I	CP-F-030	Last created 1/23/2006	Medicare CrossOver Claims Part B NSF v2.0
	I	CP-F-031a	0 (obsolete, used for old pre-HIPAA encounters)	EDI 837 3051 Encounter

Subsystem	Type	File #	# of records (avg)	Description
	I	CP-F-038	0 (no longer receive TADS)	TAD Data Entry
	I	CP-F-070	0 (no longer receive data entry PAs)	Claims Data Entry PA
	I	CP-F-071	4,400	Data Entry HCFA 1500
	I	CP-F-072	2,200	Data Entry UB92 Payment Requests
	I	CP-F-073	70	Data Entry Dental
	I	CP-F-074	4,000	Data Entry Title XVIII
	I	CP-F-075	115	Data Entry Drug
	I	CP-F-076	50	Data Entry Compound Drugs
	O	MW00.VA.Y RCCYY.QTR x.CLAIMIP	130,813	Quarterly HCFA MSIS Extract for Inpatient to CMS
	O	MW00.VA.Y RCCYY.QTR x.CLAIMLT	121,441	Quarterly HCFA MSIS Extract for Long Term Care to CMS
	O	MW00.VA.Y RCCYY.QTR x.CLAIMRX	199,343	Quarterly HCFA MSIS Extract for Pharmacy to CMS
	O	MW00.VA.Y RCCYY.QTR x.CLAIMOT	5,773,593	Quarterly HCFA MSIS Extract for Other to CMS
Financial	O	AS-F-003	1,515	ASMT Off-site Insurance Tape
	O	FN-F-002	330	Expenditure GSF File to IRP-Weekly Balancing Report
	O	FN-F-013	16,993	Weekly Check Mailing Vendor
	O	FN-F-015	4,051	Bank Check Issuing File (Medicaid)
	O	FN-F-076	7,299	IRS 1099 File BU to IRS (data from FN-F-012)
	O	FN-F-077	7,299	1099 Annual IRP File to vendor (uses data from FN-F-012)
	O	FN-F-081	17,025	Remittance Advice Provider File
	I	TP-F-001	203,683	Absent Parent TPL Update
	O	TP-F-002	0 (DSS not able to receive)	Absent Parent Return Tape
	O	TP-F-003	820,273	DEERS Extract
	I	TP-F-004	152,804	DEERS Response Tape (I)
	I	TP-F-007	0, Not in MMIS	TPL Contract or Resource Update Tape
	O	TP-F-011	0, Not in MMIS	TPL Carrier Master
Drug	I	POS-F-015b	0 (have not received data in 2007, submitting paper or POS)	v 1.0 Batch NCPDP (FFS)
	I	POS-F-015c	391,425	v 1.0 Batch NCPDP (Encounter) Monthly

1.1.3.2 Real Time System Interfaces

Real-time system interfaces are listed in the following table. Refer to applicable MMIS subsystem DSD for details.

Subsystem	Type	File #	# of daily transaction (peak and average)	Description
Recipient	I/O	RS-F-460	101,630	ADAPT – MMIS Interface Main Buffer Record
	O	RS-F-465	N/A	ADAPT – MMIS Interface Case Record (included in RS-F-460 main buffer record)
	O	RS-F-470	N/A	ADAPT – MMIS Interface Enrollee Record (included in RS-F-460 main buffer record)
PDL	I/O	-	50 twice a year - 6 or 7 monthly Near realtime	Preferred Drug List. FirstTraxx (FHSC proprietary product) uses a DB2 stored procedure to read recipient and claims data every 15 seconds. Prior Authorizations from FirstTraxx (FHSC proprietary

Subsystem	Type	File #	# of daily transaction (peak and average)	Description
			interface	product) are transmitted to the MMIS every 15 seconds.
Drug	I/O	POS-F-008	35,546 / 22,265	POS 5.0 NCPDP Response File
	I/O	POS-F-015a	12/2	POS 3.2 NCPDP

1.1.3.3 Batch System Interfaces from MMIS to COTS

The following system interface files are outputs from the MMIS to the COTS:

COTS	Type	File #	Avg # records	Description
FirstIQ	O	FIQ-F-001	4,825	Provider Extract Provider -Medicaid
	O	FIQ-F-002	4,825	Provider Extract Provider Client
	O	FIQ-F-003	3,963	Provider Extract-Provider Eligibility
	O	FIQ-F-004	160,896	Provider Extract-Physician Client
	O	FIQ-F-005	160,843	Provider Extract-Physician Specialty
	O	FIQ-F-006	1,844,533	Recipient Extract-Enrollee
	O	FIQ-F-007	3,580,957	Recipient Extract-Enrollee Eligibility
	O	FIQ-F-008	227,964	Reference Extract-Drug/Pricing
	O	FIQ-F-009	227,964	Reference Extract-Drug/Pricing (Drug Client Extract)
	O	FIQ-F-010	1,062,471	Reference Extract-Drug/Pricing (Drug Pricing Extract)
	O	FIQ-F-011	134,640	Reference Extract-Drug/Pricing (Drug Rebate Extract)
	O	FIQ-F-012	670,303	Claims Data Extract
	O	FIQ-F-013	670,303	Claims Service Data Extraction
	O	FIQ-F-014	393,484	Claims HCFA 1450 Data Extraction
	O	FIQ-F-015	660,246	Claims Diagnosis Data Extract
	O	FIQ-F-016	35,917	Claims ProDUR Data Extract
	O	FIQ-F-017	554,503	Claims Errors Data Extract
	O	FIQ-F-018	1	Control File
	O	FIQ-F-019	1,750	Reconciliation File
	O	FIQ-F-020	1	Parm Control File (Internal use in First IQ run)
	O	FIQ-F-021	575,000	History Control File (Internal use in First IQ run)
	O	FIQ-F-022	1,700	Claims Compound Extract-Compound claims data
First Rebate	O	RB-F-001	1,850	Drug Rebate Provider Extract File
	O	RB-F-003	580	HCFA Manufacturer Labeler File
	O	RB-F-004	40,130	HCFA Rate File
	O	RB-F-011	300,000	Rebate Manufacturers Claims Extract File
J-SURS	O	SU-F-800	3,917,000	SURS Claim Extract
	O	SU-F-825	215,000	SURS Temporary Provider Info
	O	SU-F-830	114,200	SURS Provider Demographic File
	O	SU-F-831	74,000	SURS Provider Base Demographic File
	O	SU-F-832	1,450	SURS Servicing Vendor Demographic File
	O	SU-F-833	66,700	SURS Provider NPI Demographic File
	O	SU-F-834	23,300	SURS Provider UPIN Demographic File
	O	SU-F-835	21,500	SURS Provider FEIN Demographic File
	O	SU-F-840	1,402,200	SURS Enrollee Demographic File
	O	SU-F-841	849,500	SURS Enrollee Case Demographic File
	O	SU-F-850	1,180	SURS Claim ESC Reference File
	O	SU-F-851	13,900	SURS Diagnosis Code Reference File
	O	SU-F-852	17,300	SURS Drug GCN Reference File
	O	SU-F-853	228,800	SURS NDC / Brand Name Reference File
	O	SU-F-854	228,800	SURS NDC / Generic Name Reference File
	O	SU-F-856	100	SURS Drug Therapeutic Class Reference File
	O	SU-F-857	42	SURS Enrollee Benefit Package Reference File
	O	SU-F-858	27	SURS Enrollee Benefit Plan Reference File
	O	SU-F-859	8	SURS Enrollee Benefit Program Reference File
	O	SU-F-860	8	SURS Enrollee Benefit Sub-Program Reference File
	O	SU-F-861	200	SURS Locality Code Reference File

COTS	Type	File #	Avg # records	Description
	O	SU-F-862	4,450	SURS Surgical Procedure Reference File
	O	SU-F-863	21,990	SURS Medical Procedure Reference File
	O	SU-F-864	530	SURS Revenue Procedure Reference File
	O	SU-F-865	280	SURS Procedure Modifier Reference File
	O	SU-F-866	11	SURS Provider Program Code Reference File
	O	SU-F-867	30	SURS Provider Program Reason Code Reference File
	O	SU-F-869	6	SURS Provider Restriction Reason Reference File
	O	SU-F-870	7	SURS Provider Restriction Type Reference File
	O	SU-F-871	110	SURS Provider Specialty Reference File
	O	SU-F-872	105	SURS Provider Type Reference File
	O	SU-F-873	24	SURS TPL Policy Coverage Reference File
	O	SU-F-874	33	SURS Type of Service Reference File
	O	SU-F-875	9	SURS UB Condition Code Reference File
	O	SU-F-876	4	SURS CMMC Region Code Reference File
	O	SU-F-877	19,100	SURS Drug Generic Sequence Number Reference File
	O	SU-F-878	8	SURS PCCM Region Code Reference File

1.1.3.4 EDI Transactions

Refer to Appendix E.III, Fiscal Agent Services Statistics, Section J, EDI Statistics.

1.1.4 APPLICATION INVENTORY

The Virginia MMIS subsystems are constructed using COBOL programs with embedded Structured Query Language (SQL) for IBM DB2. CICS screens provide the standard user interface. FA proposed and standardized on the ClientBuilder product by Data Direct Technologies for terminal emulation. GUI functionality for CICS screens are supported by the ClientBuilder product, for DMAS and FA staff only. The ClientBuilder GUI definition files are stored on three application servers: one at DMAS and the second at the FA site, and a third set at external organizations, KePro and Doral. Other external organizations use either CICS Screens or access the MMIS via CITRIX servers in order to use the GUI user interface.

All system-generated outputs as well as claims images are stored in FirstDARS™.

The Virginia MMIS subsystem inventories are:

Category	Subsystem	Counts							
		Inputs (Note 1)	Out- puts (Note 2)	Screens (Note 3)	Files (Note 4)	Programs/Av g lines of code (Note 5)	Data Base (Note 6)	Tables (Note 7)	DE (Note 8)
Front-End	Reference	0	90	51	26	139 / 5,000	1	76	526
	Provider	4	85	54	56	137 / 5,000	1	82	318
	Recipient	14	336	54	140	233 / 5,000	1	60	483
Adjudication	Claims	10	238	37	127	229 / 14,000	1	61	458
	Financial	5	60	24	45	86 / 5,000	1	46	247
	Drug (POS)	2	14	57	39	75 / 10,000	1	28	213
	TPL	4	24	7	22	32 / 5,000	1	10	165
	HIPP	4	21	6	7	20 / 5,000	1	10	62
	LTC	11	27	12	9	26 / 5,000	1	12	229
	Assessments								
Backend	MARS	1	248	5	91	199 / 3,500	1	4	19
	SURS	0	70	26	49	110 / 1,500	1	53	154
	EPSDT	5	70	39	42	105 / 2,500	1	0	527
	AM	0	4	5	8	11 / 2,500	1	0	0
Administrative	CPM	0	7	0	0	Queries only	1	0	0
	CR	2	17	0	1	2 / N/A	1	109	500
EDI	Translator tables / crosswalk	7	7	N / A	N / A	34 / 2,450	1 (Oracle)	7	245
COTS	FirstIQ (Note 9)	Prop	Prop	Prop	Prop	Prop	Prop	Prop	Prop
	FirstRebate (Note 9)	Prop	Prop	Prop	Prop	Prop	Prop	Prop	Prop
	J-SURS	0	2	0	38	39 / 450	1	0	0
	Sybase Translator (EDI)		11		13	16 / 500	1		
Provider Inquiry	Edify	2	2	0	0	6 / 700	0	0	0
	ARS	1	0	8	1	8 / 5,000	1	1	9
TOTALS									

Notes:

- Note 1: Inputs are forms or files
 Note 2: Outputs are MMIS generated reports and letters
 Note 3: Screens are CICS screens (GUI version provided within the ClientBuilder environment)
 Note 4: Files are generated to support output interfaces / external data reporting needs.
 Note 5: Programs are software compilation units. Size is average lines of code (including comments)
 Note 6: Database is the number of DB2 databases (each subsystem resides in its own database)
 Note 7: Tables are the approximate number of tables in the database
 Note 8: DE is the number of distinct data elements (DE) contained in the data base. It does not include duplicated Data Elements as part of the table key structures.
 Note 9: FA Proprietary (PROP) product/solution.

1.1.5 DATA ARCHITECTURE

Reference, Provider, Recipient, Claims, and Financial subsystems use separate DB2 databases. The data structures are generally in 3rd normal form with some de-normalized Claims tables (maintained by database triggers) to increase performance. Some backend reporting subsystems use VSAM files for data retention.

1.1.5.1 Current Data Base Sizing

Volume information for the production environment (in megabytes) by database are:

Production (PR)	1 / 11 / 08
Reference	828
Provider	1,213
Recipient	14,452
Claims	359,168
Financial	5,832
MARS / SURS / EPSDT	25

Production maintenance environments data and volume related information (in megabytes) are:

Production maintenance	1 / 11 / 08 Unit Test (UT)	1 / 11 / 08 System Test (ST)	1 / 11 / 08 Quality Assurance (QA)
Reference	828	828	828
Provider	1,213	1,213	1,213
Recipient	14,452	14,452	14,452
Claims	14,522	28,129	86,952
Financial	5,832	5,832	5,832
DSS Testing & training	(test) 7,226	(training) 3,613	N/A
MARS / SURS / EPSDT	25	25	25

Release development environments data and volume related information (in megabytes) are:

Release Development	1 / 11 / 08 Unit Test (DU)	1 / 11 / 08 System Test (DS)	1 / 11 / 08 Quality Assurance (DQ)
Reference	828	828	828
Provider	1,213	1,213	1,213
Recipient	14,452	14,452	14,452
Claims	21,129	7,611	24,979
Financial	5,832	5,832	5,832
DSS Testing & training	N/A	N/A	N/A
MARS / SURS / EPSDT	25	25	25

1.1.5.2 Audit Reporting

The MMIS was designed without data deletion capabilities for users. Change history for data update transactions are maintained in many of the online tables. In addition, CA log file analyzer is another tool for use in researching and reporting on audit trails against subsets of the DB2 transaction logs retained in offline storage for this purpose. Further, production detail audit trail reports are routinely run and posted in FirstDARS™.

1.1.6 MEDICAID WEB PORTAL

The FA maintains a proprietary web portal for use by Virginia Medicaid providers. It is a self service web application for Medicaid providers featuring secure access over the public internet via Hypertext Transfer Protocol over Secure Socket Layer (HTTPS) with 128 bit encryption. A summary of the available functionality follows:

- User Administrative Console (UAC)
 - Allows providers to establish and manage their security access for their own users
 - Registration and secure log in
- Pharmacy
 - New initiative information
 - User Guides in PDF format
- Providers
 - External links to general Medicaid related information
 - Various forms in PDF format (e.g., Claim Forms)
 - User Guides in PDF format
- Automated Response System (ARS)
 - Supports inquiry functionality to production MMIS data (eligibility, service limits, claim status, prior authorizations, provider check status, and prescribing pharmacy provider ID)
 - User Guides in PDF format
 - FAQ webpage
 - Secure log in
- Reference
 - Tutorials on Single Sign On (SSO), UAC, and Pharmacy Web PA (prior-authorization)
- HIPAA
 - Testing Guidelines in PDF format
 - FAQ webpage
 - Companion Guides in PDF format

It should be noted that any additional web applications that are made available to providers prior to Takeover, such as web-based claims submission, will be available and accessed from this portal.

1.2 NON-MAINFRAME TECHNICAL ENVIRONMENTS

Other non-mainframe platform technical environments are:

Platform	Environment	Description	Database	Code Control Tool	Comments
EDI Server	Development	Development environment FA developers	Sybase	N/A	Use EC Map, Proprietary
	Test	Joint systems integration testing	Sybase	N/A	Use EC Map, Proprietary
	Production	Production	Sybase	N/A	Use EC Map, Proprietary
CITRIX accessed SAS Servers	Production	SAS users (DMAS, OAG etc.) access SAS institute products via CITRIX.	Flat files and SAS data sets.	40%	<p>*See SAS Product Utilization section for more information.</p> <p>*General:</p> <ul style="list-style-type: none"> ✓ Rolling 120 months of claims data sets. ✓ Six generations of provider and recipient files ✓ Production programs maintained by FA <p>*There are 56 SAS users that actively use the service. Approximately 20% are online at any one time with a peak of 40%. Service used frequently after normal business hours from alternate locations (home etc.)</p> <p>* About 1 terabyte of storage used (15K data files about 400GB; 14K user files about 275GB)</p>

1.2 DISASTER RECOVERY

The FA currently conducts a Disaster Recovery exercise annually. DMAS and DSS support and participate in the exercise. In addition, VITA conducts an annual Disaster Recovery exercise that the FA supports.

1.3 BACKUP AND RETENTION

The FA currently runs nightly incremental backups of production with full backups on weekends. Development, testing, and training environments are not backed up except on request or when release development needs dictate.

An archival process is in place to archive online data base records to offline storage using defined business rules. Capabilities exist to restore archived records should DMAS request it. In general, the restoration occurs to a temporary database, and the actions are taken as specified in the ISR that initiated the restoration process. Restoration of archive data is rarely requested.

Backup/archived data is retained for ten years (three years online + seven years archived/backup) and the process incorporates rotation to off-site storage.

2. CURRENT DMAS TECHNOLOGY

This section provides current application inventories and detailed information for the Medicaid Enterprise Architecture components hosted and supported at DMAS.

2.1 SYSTEMS INTERFACES

This section describes systems interfaces maintained by the FA technical staff.

2.1.1 BATCH SYSTEM INTERFACES

The following table summarizes non real-time system interfaces using batch processing. MMIS extract (output) files are transmitted via FTP to an input system for after-hours batch load processing. The type is identified as input to DMAS technology.

Platform	Subsystem	Type	File #	Avg # of records	Description	Ref:
HP9000	Provider	I	PS-F-800	113,983	IRP General Provider Data Extract	IRP DSD / Provider DSD
		I	PS-O-800	113,983	IRP Provider Extract Control Totals	IRP DSD / Provider DSD
		I	PS-F-801	113,983	IRP Provider Interface Extract	IRP DSD / Provider DSD
		I	PS-F-802	190,896	IRP Provider Specialty Information Extract	IRP DSD / Provider DSD
HP9000	Recipient	I	RS-F-156	1,188,540	CASE MANAGEMENT FILE FOR IRP	IRP DSD / Recipient DSD
		I	RS-O-625	1,856,841	Eligibility Extracts	IRP DSD / Recipient DSD
		I	RS-F-150	1,114,300	Enrollee Case Data Formatted for the IRP	IRP DSD / Recipient DSD
		I	RS-F-151	1,856,841	Enrollee Demographics Formatted for the IRP	IRP DSD / Recipient DSD
		I	RS-F-152	6,815,564	Enrollee Eligibility Formatted for the IRP	IRP DSD / Recipient DSD
		I	RS-F-153	5,401,891	Enrollee Lock-in File Formatted for the IRP	IRP DSD / Recipient DSD
		I	RS-F-154	451,036	Enrollee Nursing Home Formatted for the IRP	IRP DSD / Recipient DSD
		I	RS-F-155	1,265,618	Enrollee TPL Formatted for the IRP	IRP DSD / Recipient DSD
	Reference	I	RF-O-820	14,000	Diagnosis Files Formatted for the IRP	IRP DSD / Reference DSD
	Claims GFS/IR Interface	I	CP-F-800	550,000	Claims Formatted for the IRP	IRP DSD / Claims DSD
		O	N/A	500,000	Database interface	IRP DSD
SAS File Server	Claims	O	SSW010	6,075,371	SAS Library Loader for Claims	SAS DSD
	Claims	O	SSW012	2,521,255	SAS Library Loader for Encounters	SAS DSD
	Assessment	O	SSW030	510,152	SAS Library Loader for LTC/Assessment	SAS DSD

Platform	Subsystem	Type	File #	Avg # of records	Description	Ref:
	Financial	O	SSW040	4,049	SAS Library Loader Financial	SAS DSD
	Prior Authorization	O	SSW050	1,968,749	SAS Library Loader for Prior Authorization	SAS DSD
	Reference	I/O	SSW070	1,528,951	SAS Library Loader for Reference	SAS DSD
	EPSDT	O	SSW080	44,199	SAS Library Loader for MICC	SAS DSD
	MARS	O	SSW090	1,809	SAS Library Loader for MARS Summary	SAS DSD
	MARS	O	SSW092	177,251	SAS Library Loader for MARS Detail Summary	SAS DSD
	MARS	O	SSW171	158,445	SAS Library Loader for CMS MMA Part-D	SAS DSD
	MARS	O	SSW171PRO	6,153	SAS Library Loader for CMS MMA Part D PRO Records	SAS DSD
	MARS	O	SSQ093	134,761	SAS Library Loader for MSIS Inpatient Claims	SAS DSD
	MARS	O	SSQ094	115,774	SAS Library Loader for MSIS Long Term Care Claims	SAS DSD
	MARS	O	SSQ095	6,141,089	SAS Library Loader for MSIS Claims	SAS DSD
	MARS	O	SSQ096	862,641	SAS Library Loader for MSIS Eligible Extract	SAS DSD
	MARS	O	SSQ097	2,056,856	SAS Library Loader for MSIS Pharmacy Claims	SAS DSD
	Recipient	O	SSQ201	5,478,006	SAS Quarterly Recipient Extract for ACS	SAS DSD
	Provider	O	SSQ202	82,328	SAS Quarterly Provider Extract for ACS	SAS DSD
	Claims	O	SSQ203	5,887,646	SAS Quarterly Claims Extract for ACS	SAS DSD
	Recipient	O	SSR060	11,398,278	SAS Library Loader for Recipient/Enrollee Data	SAS DSD
	Claims	O	SSW015	329,104	SAS Library Loader for Weekly Pended Claims	SAS DSD
	Provider	O	SSW021	342,730	SAS Weekly Copy DB2 Provider Group Relationship Table	SAS DSD
	Provider	O	SSW023	592,249	SAS Library Loader for Provider Type-Location	SAS DSD
	Provider	O	SSW024	194,624	SAS Library Loader for Provider Primary	SAS DSD
	Provider	O	SSW025	702,505	SAS Library Loader for Provider Rates	SAS DSD
	Provider	O	SSW026	1,523	SAS Weekly Copy DB2 Service Vendor Table	SAS DSD
	Provider	O	SSW027	4,041	SAS Weekly Copy DB2 Service Center Mode Table	SAS DSD
	Financial	I	SSW046	174	SAS Library Loader for Financial Weekly Balance Report	SAS DSD
	Recipient	O	SSW060	13,543,002	SAS Library Loader for Recipient	SAS DSD
IBM AIX	CARS	I	N/A	100,000	Interface with CARS	

2.1.2 BATCH INTERFACES FROM MMIS TO COTS

Batch interfaces maintained by FA technical staff from the MMIS to COTS are:

COTS	Type	File #	Avg # Records	Description
GFS/IR Interface	O	N/A	500,000	<<Database interface to HP>>
CARS	I	N/A	100,000	<<interface between GFS / MMIS and CARS>>
J-SURS	I	SU-F-800	3,917,000	SURS Claim Extract
	I	SU-F-825	215,000	SURS Temporary Provider Info
	I	SU-F-830	114,200	SURS Provider Demographic File
	I	SU-F-831	74,000	SURS Provider Base Demographic File
	I	SU-F-832	1,450	SURS Servicing Vendor Demographic File
	I	SU-F-833	66,700	SURS Provider NPI Demographic File
	I	SU-F-834	23,300	SURS Provider UPIN Demographic File
	I	SU-F-835	21,500	SURS Provider FEIN Demographic File
	I	SU-F-840	1,402,200	SURS Enrollee Demographic File
	I	SU-F-841	849,500	SURS Enrollee Case Demographic File
	I	SU-F-850	1,180	SURS Claim ESC Reference File
	I	SU-F-851	13,900	SURS Diagnosis Code Reference File
	I	SU-F-852	17,300	SURS Drug GCN Reference File
	I	SU-F-853	228,800	SURS NDC / Brand Name Reference File
	I	SU-F-854	228,800	SURS NDC / Generic Name Reference File
	I	SU-F-856	100	SURS Drug Therapeutic Class Reference File
	I	SU-F-857	42	SURS Enrollee Benefit Package Reference File
	I	SU-F-858	27	SURS Enrollee Benefit Plan Reference File
	I	SU-F-859	8	SURS Enrollee Benefit Program Reference File
	I	SU-F-860	8	SURS Enrollee Benefit Sub-Program Reference File
	I	SU-F-861	200	SURS Locality Code Reference File
	I	SU-F-862	4,450	SURS Surgical Procedure Reference File
	I	SU-F-863	21,990	SURS Medical Procedure Reference File
	I	SU-F-864	530	SURS Revenue Procedure Reference File
	I	SU-F-865	280	SURS Procedure Modifier Reference File
	I	SU-F-866	11	SURS Provider Program Code Reference File
	I	SU-F-867	30	SURS Provider Program Reason Code Reference File
	I	SU-F-869	6	SURS Provider Restriction Reason Reference File
	I	SU-F-870	7	SURS Provider Restriction Type Reference File
	I	SU-F-871	110	SURS Provider Specialty Reference File
	I	SU-F-872	105	SURS Provider Type Reference File
	I	SU-F-873	24	SURS TPL Policy Coverage Reference File
	I	SU-F-874	33	SURS Type of Service Reference File
	I	SU-F-875	9	SURS UB Condition Code Reference File
	I	SU-F-876	4	SURS CMMC Region Code Reference File
	I	SU-F-877	19,100	SURS Drug Generic Sequence Number Reference File
	I	SU-F-878	8	SURS PCCM Region Code Reference File

2.2 AGENCY SPECIFIC APPLICATION INVENTORY

Existing Oracle applications to be maintained by the FA technical staff resident at the DMAS site are:

2.2.1 ORACLE APPLICATIONS

Application	Description	Counts					
		Reports (Note 1)	Forms (Note 2)	Files (Note 3)	Data Base (Note 4)	Tables (Note 5)	Columns (Note 6)
AC Log	Administration Correspondence Log	1	3	N/A	IRPPROD	4	45
Appeals	Client Appeals Tracking System	42	20	N/A	IRPPROD	18	192
Batch D	Batch D Remittance System	3	3	N/A	IRPPROD	15	135
CARS	Commonwealth Accounting & Reporting System Interface Program	13	16	N/A	FINP	25	207
CDPAS	Consumer Directed Personal Attendant Services	12	12	N/A	IRPPROD	25	207
CRTK	Cost Report Tracking System	13	17	N/A	IRPPROD	13	117
FAIR	Fraud and Abuse	88	1	N/A	IRPPROD	43	492
GFS	Oracle Government Financials	1,500	1,700	N/A	FINP	5,000	454,000
HCOST	Hospital Cost Reporting System	50	109	N/A	IRPPROD	38	192
IDS	IDS Program	11	12	N/A	IRPPROD	2	27
IFDDS	Individual & Family Developmental Disability Support	6	1	N/A	IRPPROD	5	55
LOCERI	Level of Care Eligibility Review Instrument	25	18	N/A	IRPPROD	15	135
MAP	Map-122 Adjustment System	23	1	N/A	IRPPROD	8	48
MDS	Minimum Data Set	1	2	N/A	IRPPROD	22	213
MGDCARE	Managed Care System	52	9	N/A	IRPPROD	85	344
MLOG	Mail Log	10	2	N/A	IRPPROD	4	25
PIRS	Patient Intensity Rating System	88	110	N/A	IRPPROD	56	448
PROVAPPL	Provider Appeals	40	6	N/A	IRPPROD	5	52
PROVREQ	Provider List Request System	2	1	N/A	IRPPROD	1	12
PROVSRCH	Provider Search	1	1	N/A	WEBP	4	23
PRU	Provider Review Unit	73	46	N/A	IRPPROD	29	217
RCREIMB	Rehab and CORF Reimbursement System	5	11	N/A	IRPPROD	11	117
RMU	Recipient Review Unit	98	49	N/A	IRPPROD	35	387
SLH	State and Local Hospitalization.	8	14	N/A	IRPPROD	11	123
TDO	Temporary Detention Order System	12	10	N/A	IRPPROD	11	139
TPLRS	Third Party Liability Recovery System	146	101	N/A	IRPPROD	183	1513

Notes:

- Note 1: Oracle Report
- Note 2: Oracle forms / screens
- Note 3: Files associated with application (usually input / output)
- Note 4: Oracle database supporting application
- Note 5: Number of tables owned by the application
- Note 6: Number of columns owned by the application.
- Note 7: There may be other databases added as needed by DMAS.

Existing MS Office applications maintained by the FA technical staff resident at the DMAS site are:

2.2.2 PRIMARY MS OFFICE APPLICATIONS

MS Office Application	Description	Counts					
		Reports (Note 1)	Forms (Note 2)	Files (Note 3)	Data Base (Note 4)	Tables (Note 5)	Columns (Note 6)
FOIA	Freedom of Information Act Request	7	21	0	Access	6	39
CG Billing	Clifton Gunderson Billing	17	7	1	Access	9	200
ACF2	Assignment of Clusters	63	34	17	Access	26	64
FAMIS Select	FAMIS Select Enrollment Tracking & Numbers	7	4	0	Access	25	354
HMO Database	FAMIS Monthly Enrollment	6	3	0	Access	23	344
Waiver	Waiver	29	10	1	Access	6	39

Notes:

Note 1: Number of Output letters / Reports

Note 2: Number of forms / screens

Note 3: Files associated with application (usually input / output)

Note 4: Database supporting application (MS Access ODBC to a backend database server)

Note 5: Number of tables owned by the application

Note 6: Number of columns owned by the application.

Note 7: There may be other databases added as needed by DMAS.

2.2.3 ADDITIONAL MS OFFICE APPLICATIONS

Division	Database
Managed Care	Encounter Error Message Database
	Network Analysis Database
	Capitation History
	HMO Add Pays
	Sentinel Events
	Managed Care Enrollment
	Monthly Enrollment Upload
	Encounter Error Database
	HMO Complaints
	Encounter Database
	DMAS Research
	overlay
	overlay2
	Dental Survey
LTCQA	DD Waiver Desktop
	Waiver Complaint
	Pink Sheet Tracking
Internal Audit	Business Process Testing Data
	Business Process Testing
	Contract Production
	ABM
	ICE
	Contract MIS 3-25-99[Test]
	ContractView
	TIMETABL
	TIME
	ICE
	Sydnor's Vendor Database
	DMASEMP 05-08-01
	ABM
	ICE
	Contract View
	Contract MIS 3-25-99[Test]
	PHI Survey
	P-I-0117-08-01
	P-I-0117-08-01-a
	PIRC
	Risk Radar 2000
	Risk Radar 2005
	Secure E-Mail and FTP 11082004
	Secure E-Mail and FTP After
	Secure E-Mail and FTP Before
	Secure E-Mail and FTP
	Secure E-Mail and FTP_backup11102004
	Secure PHI
	Hipp128
Budget	Test2
	602DMAS
	602-DMAS-ABBS
	Plans2004 fr DPB
	NGFFY2~1
	602DMAS-ABBSrevised
	Pm2
	602-DMAS-ABBS

Division	Database
	602DMAS-ABBSrevised
	PLANS2~1
	2004NFG
	602DMAS-ABBS04
	602DMAS-ABBS03
	602DMAS-ABBS031
	602DMAS-ABBS
	602DMAS-ABBS041
	Db1
	FNBUDGET
	DMAS.8-25-00
	NGFFY2~1
	MH Clinic
	Publications
	Test
	602-DMAS-ABBS
	FNBUDI~1
	602-DMAS-Activities
	FNBUDG02
	NGFFY2~1
	602DMAS-ABBSrevised
	Pm2
	FNBUDI~1
	602-DMAS-ABBS
	602DMAS-ABBSrevised
Facility	Assisted Living Facilities Database
	Dees Letters
	Home Health Hospice Database
	Hospice Database
	Nursing Facility Listing Database
	PAS Packet Letters
	Specialized Care Databases
	Specialized Care Requests
Program Operations	CMS Desktop
	CMS Database
	Rehab Serv.mdb
	Return Check Log.mdb
Admin	FOIA2000
CHIP	Retention Management System
	FAMIS Survey
	Delegates
	FNBUDG02
	July 2000
	Attendee and Speaker List
	Activity Summary report
	Best Practices guide Table of Contents
	Health District contacts
	FAMIS Outreach
	Activities
	FAMIS Outreach
	Activities
	Db3
	Rpt
	Db4
	Db5
	Local DSS office contacts
	Boys and Girls Club Contacts

Division	Database
	YMCA contacts
	Project Connect grantees contacts.
	Northern Virginia Free Clinics contacts
	Schools with numbers of kids
	Db3
	Revised Child Care Contacts
	Db2
	VEC Office Contacts
	Secret Shopper Results
	Title 1 schools
	School Superintendent database
	Child Care Contacts
	VDDHH contacts
	Db1
	Senators
	Andy's playground
	Cities
	Newspapers
	FAMIS Outreach Activities_1
	Db1
	Db2
	Towns
	Db1
	April 22 hearing
Research	Test
	US_CUST
	USA_DATA
	DC_CUST
	DD Waiver DB 2000
Provider Training	Registration 2003
	Comm MH rehab Serv Trng
	Training Registration Databases
	VS_03_final_count
	PHYSICIANS TRAINING REGISTRATION
	Mental Health Rehab Services
	Pre-Admission Screening Training 2003
	Space_2003
	AccesTest10-12
	Association events 2003
Contract Management	DB1
	2002-04
	IFB 2000-03 Mail List
	9810IBM
	RFP 2002-03
	DB 2001-03 Managed Care
	RFP 2002-03 DB
	Database misfnl
	Evaluation Team
	DB1
	DB1
	DB RFT 2000-04
	Deck db 11.05.03
	2001.06
	RFP 2003-03 Mail Listing
	Database 1
	RFP9803
	RFP 2001.06
	Transportation Data Base

Division	Database
	9805LST
	9903database
	DB 2001-08 FAMIS PR
	Mail List 2003-02
	MAILLIST
	9804DB
	Mail List IFB 2002-04
	FAMIS MC Data Base 2001-07
	RFP 2000-02 Data Base
	RFP9806
	2002-03 DB
	RFP 2000-06
	IFB9814
	MPPC Mail List
	RFP9817
	9905database
	2001-01
	IFB9904
	9815
	DB 2001-09
	RFP 2000-05 Data Base
	FAMIS PR Data Base
	EVALTEAM
	DB 2002-01
	2002-03 DB
	IFB 2002-05 Mail List
	9813
	2004.03 Mailing List
WebDev	HSFO_be
	HSFO_be
	Pr-provider_newsletter1
	Pr-provider_newsletter1
	HSFO_be
	Pr-e newsletter
	Pr-e newsletter

3. MULTI-PLATFORM PROCESSING DETAILS

This section contains additional conceptual details on Multi-platform usage and processing.

3.1 SAS PRODUCT UTILIZATION

SAS Institute products are extensively used by DMAS in support of all programs. The following diagram depicts the SAS environments.

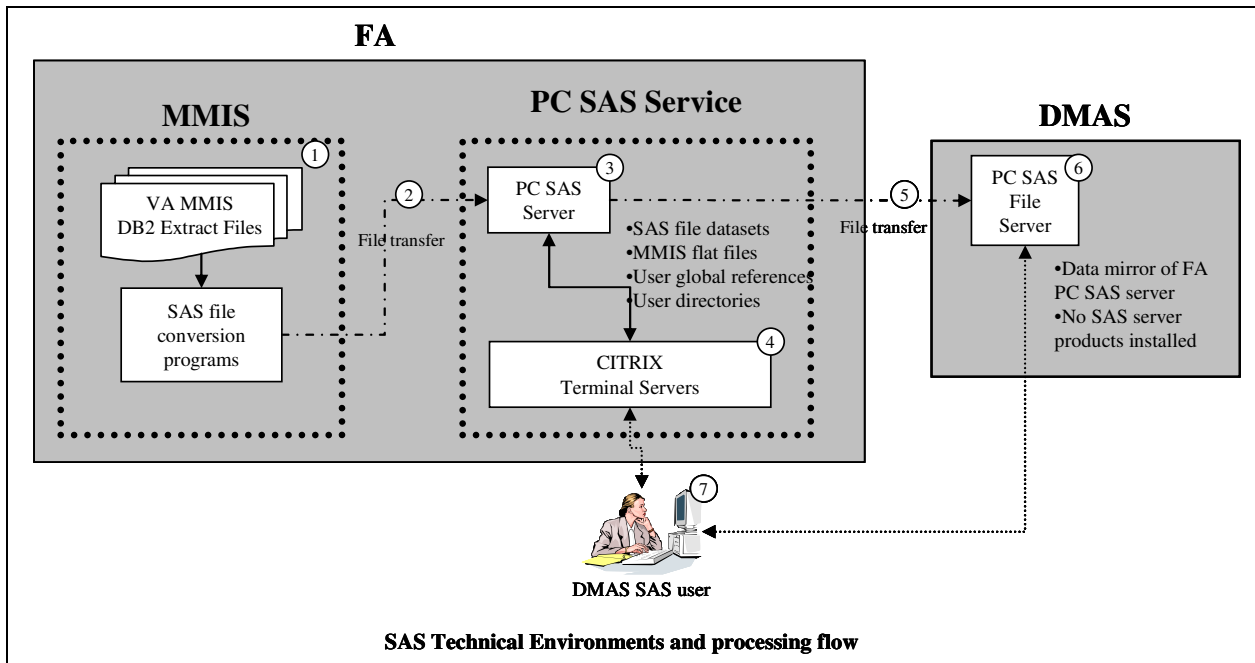


Diagram Ref#	Description
1	MMIS generates subsystem specific master extract files based on the production schedule. The MMIS recipient master file is updated from a weekly transaction set (fully regenerated annually).
2	MMIS Master extract files are compressed and sent via FTP to PC SAS file server
3	Batch jobs on the PC SAS server are triggered by a job scheduler and generate the SAS datasets from the MMIS data sets. Some MMIS files are retained as flat files. Due to its size, the recipient SAS files are also updated from weekly transaction files (a yearly job is run to regenerate the complete file).
4	CITRIX servers are used by MMIS authorized users to gain access to use PC SAS products, access the SAS datasets/flat files, common directories as well as their user directory.
5	A duplicate set of SAS files is retained on a DMAS SAS file server for DMAS SAS power user needs. SAS and flat files are compressed and sent via FTP to DMAS SAS file server as part of the FA SAS server job schedule.
6	A DMAS file server is used to house local copies of the FA SAS datasets/flat files. Users are responsible for moving SAS programs from one platform to the other as their needs dictate (moving is done within the SAS product environment).
7	Authorized SAS users use SAS with MMIS data primarily via CITRIX. DMAS power SAS users have PC SAS installed on their PC and access the files. They also use SAS via CITRIX depending on their needs at the time.

3.2 UNIFORM ASSESSMENT INSTRUMENT PAYMENT SERVICE

The purpose of the Uniform Assessment Instrument (UAI) is to gather information for the determination of a client's care needs and service eligibility, and for planning and monitoring a client's care across various agencies and long-term care services. The UAI Payment service allows for intake of an assessment message (XML) from vendor systems, processing it for payment, and providing a response message (XML). The FA processing uses BEA AquaLogic® Enterprise Service Bus (MEA) to support the Service Oriented Architecture. The following diagram depicts the concept:

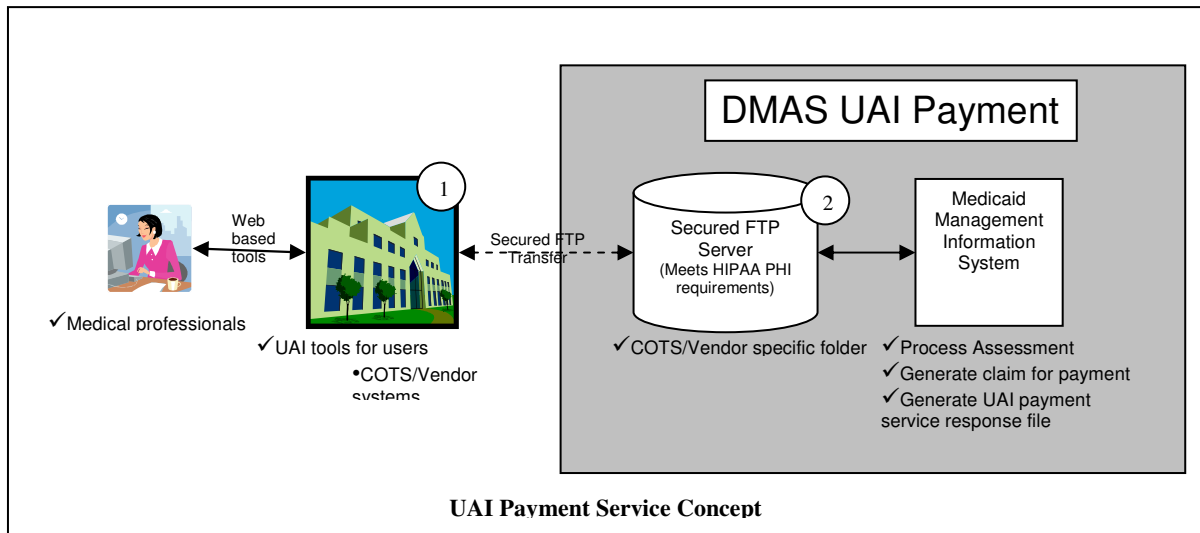


Diagram Ref #	Description
1	Service providers use vendor products to support their needs. Participating vendor systems submit an electronic UAI for payment using XML via the FA-secured FTP service. Response files are placed on the secured FA FTP server for pickup.
2	Each individual inbound XML file is parsed by an XML translator and checked against the file schema. If there are no XML format errors detected, the record is added to a file for mainframe pickup. The mainframe file is picked up for the nightly procession runs. The mainframe response file is transferred back to the translator and is encoded as an outbound XML response file that is FTPd to the secure FA FTP server.

3.3 EDI

HIPAA ANSI X12 and National Council for Prescription Drug Programs (NCPDP) standard transaction sets are supported by the MMIS. Some proprietary (non-covered) transaction sets are also supported. The following diagram depicts the conceptual process.

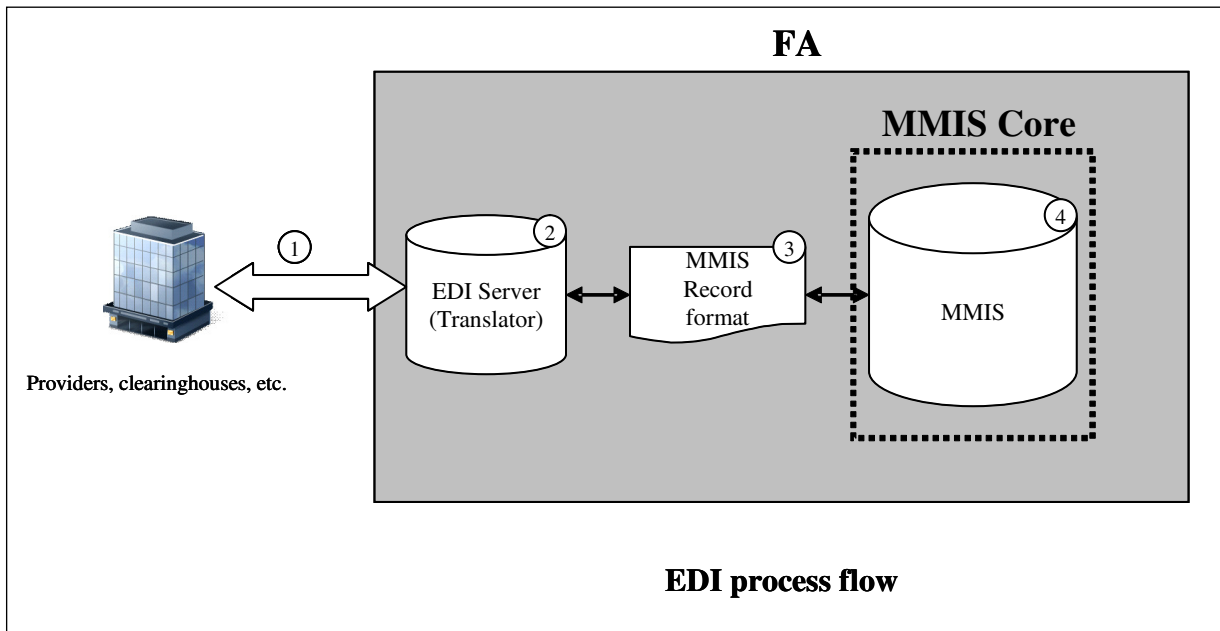


Diagram Ref #	Description
1	Providers, clearinghouses, and other trading partners submit batch files containing multiple EDI-compliant transactions. Prior to being able to submit production transactions, each trading partner tests with the FA. After successful testing, the trading-partner transactions are allowed to enter the production job stream.
2	Using EDI translation tables, the translator converts the EDI transaction into MMIS record structure. The MMIS file is processed and a return file is generated. For outbound transactions, the translator converts the MMIS record into an EDI X12 standard transaction.
3	Files containing translated records are transferred via FTP between the mainframe and EDI server.
4	The MMIS responds to the transaction and prepares the outbound response file.

3.4 MMIS DOCUMENTATION

Primary documentation generated by the MMIS is depicted in the following diagram.

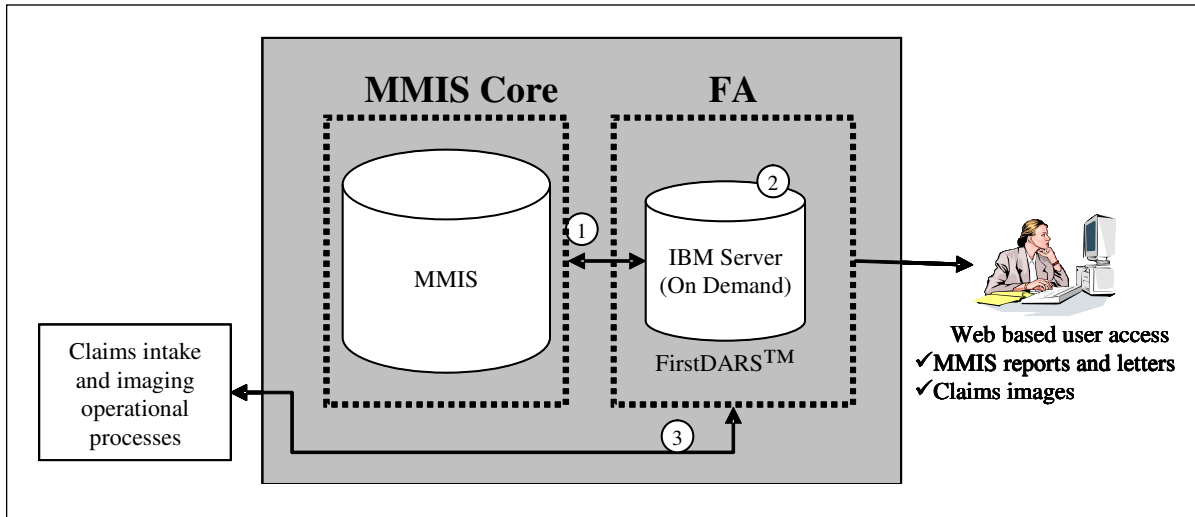


Diagram Ref #	Description
1	All reports and letters generated by the MMIS are transferred to the IBM server and posted in the Document Archive and Retrieval System (FirstDARS™). Some reports are transmitted via FTP to DSS.
2	FirstDARS™ is considered proprietary and is implemented using IBM's OnDemand.
3	Claims images are posted in FirstDARS™ by operational processes. The images can be accessed via the FirstDARS™ web based interface as well as from the MMIS CICS screen.

Documentation processes, associated online help, and operations of the MMIS are depicted in the following diagram.

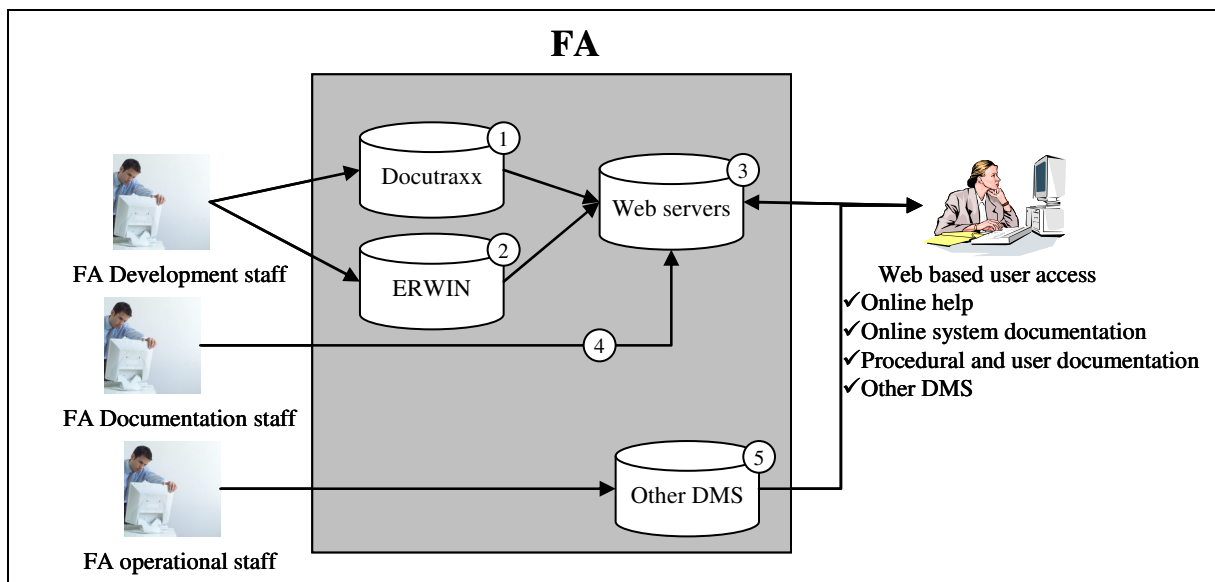


Diagram Ref #	Description
1	Docutraxx is an FHSC proprietary Computer Assisted Software Engineering (CASE) tool. Development staff maintains documentation on data elements, program descriptions, and other elements. The data is extracted from the tool and loaded onto a web server for user access as program changes are migrated to production.
2	ERWIN is a COTS product used by FA DBAs. Entity Relationship Diagrams are posted on the web server and are available to users via online help.
3	A web server is used to provide for online access.
4	Assorted items are posted on the web sites such as the MMIS production schedules, user and procedure manuals.
5	Other Document Management Systems (imaging) are used by different business processes (e.g., Hummingbird™)

4. MMIS PRODUCTION SCHEDULE

The following table contains the MMIS production schedule for January 2008.

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					1st of Each Month
1st	VMPEM405		Recipient	M	Verification reporting
	RS-O-707	RSM405	Recipient	M	Automated Eligibility & Provider Payment Verification Statistics by Transaction Time
	RS-O-708	RSM410	Recipient	M	Automated Eligibility and Provider Payment Verification Statistics by Provider
	RS-F-704	RSM405	Recipient	M	Extract File for Eligibility and Provider Payment Verification Stats
	VMPPM050		Provider	M	Providers due to expire with enrollees
	PS-O-030	PSM050	Provider	M	Providers Due to Expire with Enrollees
	VMPPM060		Provider	M	Provider financial status fiscal YTD
	PS-O-086	PSM060	Provider	M	Provider Financial Status State Fiscal YTD Report
	VMPPM080		Provider	M	Provider license closure report
	PS-O-095	PSM080	Provider	M	Provider License Closure Report
	PS-F-090	PSM080	Provider	M	Provider License Certification Temp Extract File
	VMPPM100		Provider	M	Mail contractor recertification
	PS-O-013	PSM100	Provider	M	Provider with License Due to Expire
	PS-F-022	PSM100	Provider	M	Mailing Contractor Recertification Extract
	VMPPM130		Provider	M	Providers with Eligibility Due to Expire
	PS-O-130	PSM130	Provider	M	Providers with Eligibility Due to Expire in 1, 2, or 3 Months
	VMPEM050		Recipient	M	Locality reporting
	RS-O-254	RSM050	Recipient	M	Locality Master Alpha Listing
	VMPEM095		Recipient	M	Deceased enrollee reporting
	RS-O-280	RSM095	Recipient	M	Deceased Enrollee Report
	RS-O-290	RSM095	Recipient	M	DMAS Manual Calculations for Death Report
	RS-O-291	RSM291	Recipient	M	FFS Claims Retractions from VDH Match
	VMPSM010		Finance	M	Monthly nursing home reporting
	AS-F-134	ASM012	Finance	M	Nursing Home Roster Data File
	VMPFM020		Finance	M	Inactive provider report
	FN-O-030	FNMO76	Finance	M	Inactive Providers with Negative Balance Report
	FN-O-080	FNMO76	Finance	M	Cancelled Provider Credit Collection Report
	FN-O-081	FNMO76	Finance	M	Cancelled Providers with Negative Balance Report

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPFM600		Finance	M	Monthly financial transactions extract for SAS
	FN-F-300	FNM600	Finance	M	SAS Financial Transaction Extract File
	VMPJM041		SAS	M	FTP to SAS server - Financial transaction file
	VMPFM030		Finance	M	Basic accounting code crosswalk
	FN-O-017	FNR027	Finance	M	Basic Accounting Code Crosswalk Report
	VMPFR030		Finance	M	Provider Outstanding Negative/Lien Balance Conversion Reporting
	FN-O-111	FNR150	Finance	M	Prov Outstanding Neg Balance - Processing mode-Reporting/No Updates to DB
	FN-O-112	FNR150	Finance	M	Prov Outstanding Neg Balance - Negative Balance - Error Report
	FN-O-113	FNR150	Finance	M	Prov Outstanding Lien Balance - Processing mode-Reporting/No Updates to DB
	FN-O-114	FNR150	Finance	M	Prov Outstanding Lien Balance - Lien Balance - Error Report
	FN-O-115	FNR151	Finance	M	Provider Outstanding Negative Balance Conversion Mapping
	FN-O-116	FNR151	Finance	M	Provider Outstanding Lien Balance Conversion Mapping
					1st of January
	VMPEA005		Recipient	A	Enrollee backup/control totals
	RS-O-002A	RSD005	Recipient	A	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	A	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	VMPEA001		Recipient	A	Eligibility alpha list
	RS-O-007A	RSY001	Recipient	A	Annual Enrollee Eligibility Alphabetic List
	VMPEA015		Recipient	A	Summary of calculations
	RS-O-102	RSY015	Recipient	A	Cancel Error Listing
	RS-O-103	RSY015	Recipient	A	Summary of Reasons for Canceling Enrollees
	VMPEA020		Recipient	A	Cases with no active enrollees
	RS-O-151A	RSY020	Recipient	A	Case Records with No Attached Enrollees
	RS-O-151B	RSY020	Recipient	A	Case Records with Only Cancelled Enrollees
	VMPJA061		SAS	A	PKZIP of full recipient file
	VMPJA062		SAS	A	FTP to SAS server of full recipient file
					2nd of Each Month
2nd	VMPMM110		MAR	M	duce provider master
	VMPMM010		MAR	M	MARS control file update
	MR-O-700	MRM700	MAR	M	MARS Control File Audit/Update Report
	VMPMM020		MAR	M	Claims/Finance interface
	MR-O-009	MRM020	MAR	M	Claims Processing Performance Analysis

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-010	MRM020	MAR	M	Claims Processing Thruput Analysis
	MR-O-060B	MRM020	MAR	M	Claims Processing Statistics by Provider Type
	MR-O-060C	MRM020	MAR	M	Claims Processing Statistics by Claim Type
	MR-O-060D	MRM020	MAR	M	Claims Processing Statistics by Federal Type of Service
	MR-O-060E	MRM020	MAR	M	Claims Processing Statistics by Maintenance Assistance Status
	MR-O-060F	MRM020	MAR	M	Claims Processing Statistics by Category of Service
	MR-O-081	MRM020	MAR	M	Lag Adjustment Factor
	MR-O-200	MRM020	MAR	M	Financial Interface Process Summary
	MR-O-201	MRM015	MAR	M	Claims Interface Process Summary for Paid Claims & Clean Encounters
	MR-O-202	MRM015	MAR	M	Claims Interface Process Summary for Deny, Pend, Reject Claims & Fatal Encounters
	VMPMM025		MAR	M	Claim error code summary
	VMPMM026		MAR	M	Recipient enrollment report
	MR-O-088	MRM056	MAR	M	DMAS 4.09 Recipient Enrollment
	VMPMM027		MAR	M	Monthly CBU billing report
	MR-O-105	MRM350	MAR	M	CBU Billing Report
	VMPMM030		MAR	M	Recipient unduplicate history update & subsidiary balance report
	MR-O-067	MRM311	MAR	M	Subsidiary Balancing - Units Balancing
	MR-O-072A	MRM312	MAR	M	Subsidiary Balancing - Aids Waiver Recipients
	MR-O-072B	MRM312	MAR	M	Subsidiary Balancing - MR Mental Health Waiver Recipients
	MR-O-072C	MRM312	MAR	M	Subsidiary Balancing - Technology Assisted Waiver Recipients
	MR-O-072D	MRM312	MAR	M	Subsidiary Balancing - IFDDS Waiver Recipients
	MR-O-072E	MRM312	MAR	M	Subsidiary Balancing - Elderly & Disabled Waiver Recipients
	MR-O-072F	MRM312	MAR	M	Subsidiary Balancing - CDPAS Waiver Recipients
	MR-O-072I	MRM312	MAR	M	Subsidiary Balancing - Expenditures For Day Support Waiver Services Section I
	MR-O-072J	MRM312	MAR	M	Subsidiary Balancing - Expenditures For Alzheimer Waiver
	MR-O-073A	MRM340	MAR	M	Recipients with Hospital Admissions - AIDS Waiver
	MR-O-073B	MRM340	MAR	M	Recipients with Hospital Admissions - MR Waiver
	MR-O-073C	MRM340	MAR	M	Recipients with Hospital Admissions - Technology Assisted Waiver

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-073D	MRM340	MAR	M	Recipients with Hospital Admissions - IFDDS Waiver
	MR-O-073E	MRM340	MAR	M	Recipients with Hospital Admissions - Elderly & Disabled Waiver
	MR-O-073F	MRM340	MAR	M	Recipients with Hospital Admissions - CDPAS Waiver
	MR-O-074A	MRM312	MAR	M	Subsidiary Balancing - Nursing Facility Recipients
	MR-O-074B	MRM312	MAR	M	Subsidiary Balancing - ICF/MR Services
	MR-O-074C	MRM312	MAR	M	Subsidiary Balancing - MEDALLION Recipients
	MR-O-074D	MRM312	MAR	M	Subsidiary Balancing - MEDALLION II Recipients
	MR-O-074E	MRM312	MAR	M	Subsidiary Balancing - MEDALLION III Recipients
	MR-O-075	MRM340	MAR	M	Recipients with Hospital Admissions - Nursing Facility
	MR-O-084	MRM330	MAR	M	DMAS 4.01 Claims Statistical
	MR-O-086	MRM330	MAR	M	DMAS 4.03 Pre-Authorization Savings
	MR-O-087	MRM330	MAR	M	DMAS 4.07 Operational Performance
	MR-O-092	MRM330	MAR	M	DMAS 4.11 Transportation
	VMPMM040		MAR	M	Recipient history update
	MR-O-023	MRM050	MAR	M	Locality Participation Analysis
	MR-O-024	MRM050	MAR	M	Locality Expenditure Analysis
	MR-O-028	MRM050	MAR	M	Recipient Cost Sharing Summary
	MR-O-094	MRM055	MAR	M	DMAS 4.20 Managed Care Enrollment Summary
	MR-O-095	MRM055	MAR	M	DMAS 4.22 HMO Enrollment
	MR-O-096A	MRM055	MAR	M	DMAS 4.21 Managed Care Enrollment & Payment - Medicaid
	MR-O-096B	MRM055	MAR	M	DMAS 4.23 Managed Care Enrollment & Payment - FAMIS
	VMPMM045		MAR	M	NPI Conversion for Provider Ranking File
	VMPMM050		MAR	M	Provider history update
	MR-O-006	MRM080	MAR	M	Provider Participation Summary
	MR-O-011	MRM080	MAR	M	Error Distribution Analysis
	MR-O-012	MRM080	MAR	M	Provider Participation Analysis
	MR-O-013	MRM080	MAR	M	Cost Settlement Analysis
	MR-O-015	MRM080	MAR	M	Provider Claim Filing Analysis
	MR-O-016	MRM080	MAR	M	Provider Claim Filing Details
	MR-O-017	MRM080	MAR	M	Third Party Payment Analysis
	MR-O-018	MRM080	MAR	M	Provider Error Frequency Analysis
	MR-O-019A	MRM085	MAR	M	Provider Ranking List - by Category of Service
	MR-O-019B	MRM085	MAR	M	Provider Ranking List - by Provider Name

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-085	MRM071	MAR	M	DMAS 4.02 Provider Enrollment
	VMPMM060		MAR	M	Administrative & operations history update
	MR-O-001A	MRM110	MAR	M	Medical Assistance Financial Status
	MR-O-001B	MRM110	MAR	M	Medical Assistance Financial Status - Medicaid Expansion
	MR-O-002	MRM110	MAR	M	Medical Assistance Program Status
	MR-O-003A	MRM110	MAR	M	Financial Summary
	MR-O-003B	MRM110	MAR	M	Financial Summary - Medicaid Expansion
	MR-O-004	MRM110	MAR	M	Expenditure Analysis
	MR-O-005	MRM110	MAR	M	Medicare Participation Analysis
	MR-O-008	MRM110	MAR	M	Operation Performance Summary
	MR-O-022	MRM110	MAR	M	Recipient Participation Summary
	VMPMM070		MAR	M	EPSDT cost analysis & recipient participation summary reports
	MR-O-027	MRM230	MAR	M	EPSDT Periodic Screening Cost Analysis
	MR-O-061	MRM140	MAR	M	Recipient Count & Payment by Provider Type & Recipient Category
	VMPMM080		MAR	M	MARS claims extract reports
	MR-O-021A	MRM197	MAR	M	Drug Usage Frequency Analysis - Medicaid
	MR-O-021B	MRM197	MAR	M	Drug Usage Frequency Analysis by Therapeutic Class - Medicaid
	MR-O-021C	MRM197	MAR	M	Drug Usage Frequency Analysis - FAMIS
	MR-O-021D	MRM197	MAR	M	Drug Usage Frequency Analysis by Therapeutic Class - FAMIS
	MR-O-026	MRQ200	MAR	M	Drug Usage by Eligibility Classification
	MR-O-062A	MRM345	MAR	M	Drug Utilization - Nursing Home
	MR-O-062B	MRM345	MAR	M	Drug Utilization - Non-Nursing Home
	MR-O-062C	MRM345	MAR	M	Drug Utilization - Nursing Home Summary
	MR-O-062D	MRM345	MAR	M	Drug Utilization - Non-Nursing Home Summary
	MR-O-068A	MRM335	MAR	M	Subsidiary Balancing - Danger to Health Abortions
	MR-O-068B	MRM335	MAR	M	Subsidiary Balancing - Danger to Life Abortions
	MR-O-068C	MRM335	MAR	M	Subsidiary Balancing - Danger to Health/Life Summary Totals
	MR-O-069A	MRM335	MAR	M	Subsidiary Balancing - Sterilizations Related to Family Planning
	MR-O-069B	MRM335	MAR	M	Subsidiary Balancing - Non-Sterilizations Related to Family Planning
	MR-O-076	MRM325	MAR	M	Nursing Facility Payments by Object Code

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-080	MRM171	MAR	M	Subsidiary Balancing - Deductibles & Coinsurance Payments for Aged & Disabled Recipients
	MR-O-097	MRM325	MAR	M	ADC Caretaker Pregnancy Termination
	MR-O-100	MRM325	MAR	M	Third Party Liability - Cost Avoidance Analysis
	MR-O-101	MRM325	MAR	M	665 Summary of Claim Payments by Program
	MR-O-102	MRM325	MAR	M	665 Summary of Claim Payments by Sub-program and Locality
	MR-O-103	MRM325	MAR	M	Accrual Liability Claims Report
	MR-O-104	MRM325	MAR	M	Clean Claim Processing Turnaround Report
	VMPMM085		MAR	M	NPI Conversion Process
	VMPMM090		MAR	M	Cost settlement reports
	MR-O-014A	MRA070	MAR	M	Cost Settlement Details
	MR-O-014B	MRA070	MAR	M	Cost Settlement Selection Parameter List
	MR-O-030	MRM260	MAR	M	Cost Reimbursement Add/Pay Recovery Updates
	MR-O-031A	MRM270	MAR	M	Cost Settlement File Updates - Nursing Home
	MR-O-031B	MRM270	MAR	M	Cost Settlement File Updates - Hospital
	MR-O-031C	MRM270	MAR	M	Cost Settlement File Updates - FQHC & RHC
	MR-O-032A	MRM278	MAR	M	Cost Settlement - Nursing Home
	MR-O-032B	MRM280	MAR	M	Cost Settlement - Hospital Inpatient
	MR-O-032C	MRM280	MAR	M	Cost Settlement - Hospital Outpatient
	MR-O-032D	MRM279	MAR	M	Cost Settlement - FQHC & RHC
	MR-O-033	MRM281	MAR	M	Home Health Cost Summary Request
	VMPMM100		MAR	M	DRG reporting
	MR-O-110	MRM288	MAR	M	Medicaid Audit Trail
	MR-O-111	MRM290	MAR	M	Medicaid Provider Summary - Inpatient DRG Payments
	MR-O-112	MRM291	MAR	M	Medicaid Provider Summary - Inpatient Psychiatric
	MR-O-113	MRM292	MAR	M	Medicaid Provider Summary - Inpatient Rehabilitation
	MR-O-114	MRM289	MAR	M	FAMIS Audit Trail
	MR-O-115	MRM290	MAR	M	FAMIS Provider Summary - Inpatient DRG Payment
	MR-O-116	MRM291	MAR	M	FAMIS Provider Summary - Inpatient Psychiatric
	MR-O-117	MRM292	MAR	M	FAMIS Provider Summary - Inpatient Rehabilitation
	VMPEM025		Recipient	M	TANF processing
	RS-O-241	RSM022	Recipient	M	TANF 12-Month Extended - Update Process Control Totals

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-242	RSM022	Recipient	M	TANF Indicator Updated with no Letter Produced
	RS-O-176	RSM025	Recipient	M	TANF Letters of Notification - 12 Month Extended
	RS-O-179	RSM025	Recipient	M	TANF Letters of Notification - 12 Month Extended
	VMPBM356		Recipient	M	Medicare Enrollee Extract
	RS-O-356-01	RSM356	Recipient	M	Enrollees Included On CMS Medicare RX Extract File
	RS-O-356-02	RSM356	Recipient	M	Enrollees Not Included On CMS Medicare RX Extract File
	VMPBX356		Recipient	M	Medicare Enrollee Extract Transmission
	VMPPM090		Provider	M	Update HMO provider relationship table
	PS-O-091	PSM090	Provider	M	HMO Provider File Update Control Total Report
	VMPPM120		Provider	M	MR waiver report
					2nd Saturday of January, March, May, July, August, October, December
	VMPCMA2U		Claims	S	Encounter Claims Archive (Unload)
	DBF85A02		Claims	S	Image copy for DB2P85.ICN_START_ENCARC
	DBL85A02		Claims	S	Load DB2P85.ICN_START_ENCARC
	VMPCMA21		Claims	S	Encounter Claims Archive - Partition 01
	VMPCMA22		Claims	S	Encounter Claims Archive - Partition 02
	VMPCMA23		Claims	S	Encounter Claims Archive - Partition 03
	VMPCMA24		Claims	S	Encounter Claims Archive - Partition 04
	VMPCMA25		Claims	S	Encounter Claims Archive - Partition 05
	VMPCMA26		Claims	S	Encounter Claims Archive - Partition 06
	VMPCMA27		Claims	S	Encounter Claims Archive - Partition 07
	VMPCMA28		Claims	S	Encounter Claims Archive - Partition 08
	VMPCMA29		Claims	S	Encounter Claims Archive - Partition 09
	VMPCMA2A		Claims	S	Encounter Claims Archive - Partition 10
	VMPCMA3X		Claims	S	Medical Time-Limit Claims Archive (Unload)
	DBF85A3A		Claims	S	Image copy for DB2P85.RF_PROC_SRVCLMT
	DBL85A3A		Claims	S	Load DB2P85.RF_PROC_SRVCLMT
	VMPCMA3U		Claims	S	Medical Claims Archive (Unload)
	DBF85A3B		Claims	S	Image copy for DB2P85.ICN_START_MEDARC
	DBL85A3B		Claims	S	Load DB2P85.ICN_START_MEDARC
	VMPCMA3Y		Claims	S	Medical Claims Archive - Pre-processor
	VMPCMA31		Claims	S	Medical Claims Archive - Partition 01
	VMPCMA32		Claims	S	Medical Claims Archive - Partition 02
	VMPCMA33		Claims	S	Medical Claims Archive - Partition 03
	VMPCMA34		Claims	S	Medical Claims Archive - Partition 04
	VMPCMA35		Claims	S	Medical Claims Archive - Partition 05

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCMA36		Claims	S	Medical Claims Archive - Partition 06
	VMPCMA37		Claims	S	Medical Claims Archive - Partition 07
	VMPCMA38		Claims	S	Medical Claims Archive - Partition 08
	VMPCMA39		Claims	S	Medical Claims Archive - Partition 09
	VMPCMA3A		Claims	S	Medical Claims Archive - Partition 10
	VMPCMA3B		Claims	S	Medical Claims Archive - All Partitions
					2nd Saturday of July
	VMPCR152		Recipient	A	All Providers by Enrollee for the Fiscal Year
	CP-O-476	CPR152	Claims	A	Enrollee Medical Services Report
					2nd Sunday of every month
	VMPER010		Recipient	M	DSS Reconciliation Extract
	RS-F-106	RSR010	Recipient	M	DSS Reconciliation Extract File
	VMPCR855		Claims	M	ClaimCheck® GCERR GCLOG reorgs
	VMPBM461		Recipient	M	Recipient File Creation for CMS Match Process
	VMPBX46A		Recipient	M	Transmit Recipient File for CMS Match Process
					Between 2nd & 3rd Sunday of the month
	VMPBM462		Recipient	M	CMS Return file FTP process (EDB)
					2nd of January, April, July, October
	VMPMQ020		MAR	Q	CMS-372 report
	MR-O-082A	MRM220	MAR	Q	CMS-372 Elderly & Disabled
	MR-O-082B	MRM221	MAR	Q	CMS-372 Technology Assisted
	MR-O-082C	MRM222	MAR	Q	CMS-372 AIDS Waiver
	MR-O-082D	MRM222	MAR	Q	CMS-372 Mental Retardation
	MR-O-082G	MRM225	MAR	Q	CMS-372 IFDDS Waiver
	MR-O-082I	MRM227	MAR	Q	CMS-372 Day Support Waiver Recipients
	MR-O-082J	MRM228	MAR	Q	CMS-372 Alzheimer Assisted Living Waiver Recipients
	VMPMQ030		MAR	Q	MSIS extract
	VMPMQ040		MAR	Q	CMS-21 reports
	MR-O-077A	MRM165	MAR	Q	CMS-21 Program Participation - FAMIS
	MR-O-077B	MRM165	MAR	Q	CMS-21 Program Participation - Medicaid
	MR-O-077C	MRM165	MAR	Q	CMS-21 Program Participation - Medicaid Expansion
					2nd of March
	VMPKV850 **		EPSDT	A	Restore CMS-416 enrollee extract file
	VMPKA090 **		EPSDT	A	EPSDT eligibility enrollee extract
	EP-O-083	EPA090	EPSDT	A	EPSDT participation report
					2nd of July
	VMPMA010		MAR	A	Recipient relations annual reporting
	MR-O-025	MRA060	MAR	A	Benefit Usage Analysis
	VMPMA100		MAR	A	State 2082 Reports - Eligibility

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-044	MRA135	MAR	A	STATE-2082 - SECTION -C Length of Eligibility by MAS, BOE
	MR-O-045	MRA140	MAR	A	STATE-2082 - SECTION -D1 Eligibility count by AGE RANGE, SEX, RACE
	MR-O-048	MRA150	MAR	A	STATE-2082 - SECTION -D4 Eligibility Count by AGE RANGE, MAS, BOE
	VMPMA120		MAR	A	State 2082 Reports - Claims
	MR-O-042	MRA130	MAR	A	STATE-2082 - SECTION - A(1-4) Enrollees with claims by MAS, BOE, TOS
	MR-O-043	MRA130	MAR	A	STATE-2082 - SECTION - B(1-4) Amounts by MAS, BOE, TOS
	MR-O-046	MRA145	MAR	A	STATE-2082 - SECTION - D2 Enrollees with claims by RACE, SEX, AGE
	MR-O-047	MRA145	MAR	A	STATE-2082 - SECTION - D3 Amounts by RACE, SEX, AGE
	MR-O-048-02	MRA155	MAR	A	STATE-2082 - SECTION - D5 Recipient with claims by AGE, MAS, BOE
	MR-O-048-03	MRA155	MAR	A	STATE-2082 - SECTION - D6 Payments by AGE, MAS, BOE
	MR-O-049	MRA160	MAR	A	STATE-2082 - SECTION - E IP DISCHARGES, DAYS BY MAS, BOE
	MR-O-050	MRA165	MAR	A	STATE-2082 - SECTION - F INST Days by MAS, BOE
	MR-O-051	MRA170	MAR	A	STATE-2082 - SECTION - G(1-3) Enrollees with claims by AGE,TOS/SEX,TOS/RACE,TOS
	MR-O-052	MRA170	MAR	A	STATE-2082 - SECTION - H(1-3) Payments by AGE,TOS/SEX,TOS/RACE,TOS
	MR-O-053	MRA175	MAR	A	STATE-2082 - SECTION - I(1-4) INST Enrollees by TOS, MAS, BOE
	MR-O-054	MRA175	MAR	A	STATE-2082 - SECTION - J(1-4) INST Payments by TOS, MAS, BOE
	MR-O-055	MRA180	MAR	A	STATE-2082 - SECTION - K(1-3) CAP Payments by PLAN, MAS, BOE
	MR-O-056	MRA185	MAR	A	STATE-2082 - SECTION - L(1-2) XOVER CO-INS, DED, ENROLLEES BY TOS
	MR-O-056	MRA185	MAR	A	STATE-2082 - SECTION - L(1-2) XOVER CO-INS, DED, ENROLLEES BY TOS
	MR-O-056	MRA185	MAR	A	STATE-2082 - SECTION - L(1-2) XOVER CO-INS, DED, ENROLLEES BY TOS

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MR-O-057	MRA190	MAR	A	STATE-2082 - SECTION - M Enrollees Payments by TOS (QUALIFIED)
	MR-O-058	MRA195	MAR	A	STATE-2082 - SECTION -N Enrollees Payments by TOS (REFUGEES, OTHERS)
	MR-O-059	MRA200	MAR	A	STATE-2082 - SECTION - M1 Visits/Selected Services by MAS, BOE
					2nd of October
	VMPMA020		MAR	A	CMS-372 Annual reports
	MR-O-082A	MRM220	MAR	A	CMS-372 Elderly & Disabled
	MR-O-082B	MRM221	MAR	A	CMS-372 Technology Assisted
	MR-O-082C	MRM222	MAR	A	CMS-372 AIDS Waiver
	MR-O-082D	MRM222	MAR	A	CMS-372 Mental Retardation
	MR-O-082G	MRM225	MAR	A	CMS-372 IFDDS Waiver
	MR-O-082I	MRM227	MAR	A	CMS-372 Day Support Waiver Recipients
	MR-O-082J	MRM228	MAR	A	CMS-372 Alzheimer Assisted Living Waiver Recipients
	VMPMA021		MAR	A	CMS-372 Lag Annual reports
	MR-O-083A	MRM220	MAR	A	CMS-372 Lag Elderly & Disabled
	MR-O-083B	MRM221	MAR	A	CMS-372 Lag Technology Assisted
	MR-O-083C	MRM222	MAR	A	CMS-372 Lag AIDS Waiver
	MR-O-083D	MRM222	MAR	A	CMS-372 Lag Mental Retardation
	MR-O-083G	MRM225	MAR	A	CMS-372 Lag IFDDS Waiver
	MR-O-082I	MRM227	MAR	A	CMS-372 Day Support Waiver Recipients
	MR-O-082J	MRM228	MAR	A	CMS-372 Alzheimer Assisted Living Waiver Recipients
					3rd of each month
3rd	VMPUM016		SUR	M	Spend-down processing
	SU-O-074	SUM640	SUR	M	Spend Down Expenditure Report - All
	SU-O-075	SUM640	SUR	M	Spend Down Expenditure Report - Met
	VMPRR305		Reference	M	Procedure File Listing
	RF-O-003-01	RFR00305	Reference	M	Procedure Listing - Dental
	RF-O-003-05	RFR00305	Reference	M	Procedure Listing - Medical
	RF-O-003-06	RFR00305	Reference	M	Procedure Listing - Revenue
	VMPMM500		MAR	M	Backup VSAM files
	VMPMM660		MAR	M	SAS-665 processing
	VMPJM091		SAS	M	FTP MARS-665 summary data to SAS server
	VMPLM020		TPL	M	TPL Suspect Reporting Process
	TP-O-004	TPM830	TPL	M	TPL Suspect/Verification Letter
	TP-O-027	TPM830	TPL	M	TPL Suspect/Potential Letters - No Response Report
	VMPEM059		Recipient	M	Recipient Family Planning Waiver Letters

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					3rd Sunday of every month
	VMPBM460		Recipient	M	EDB Report Processing
	RS-O-460	RSM460	Recipient	M	EDB File Matched Records Report
	RS-O-465	RSM460	Recipient	M	EDB File - Missing/Mismatch HIC #
	RS-O-470	RSM460	Recipient	M	Demographic Data Mismatch Report
	DBR85PPA		Claims	M	PA Pend Archive - DBA utility reorg.
					4th of each month
4th	VMPDDR05		Drug	M	PRODUR cost savings report
	PD-O-001	DRM005	Drug	M	PRODUR Totals Report of Paid Claim Processing
	PD-O-002	DRM005	Drug	M	PRODUR Totals Report of Non-Paid Claim Processing
	PD-O-003	DRM005	Drug	M	PRODUR Totals Message Report
	VMPDDR20		Drug	M	PRODUR message reports
	PD-O-004	DRM020	Drug	M	PRODUR Message Report With Provider Counts
	PD-O-005	DRM020	Drug	M	PRODUR Message Report With Recipient Counts
	PD-O-006	DRM020	Drug	M	PRODUR Message Report
	VMPCM500		Claims	M	Claims Subsystem Statistics
	CP-O-485	CPR507	Claims	M	Claims Subsystem Statistics
	VMPPM082		Provider	M	Provider Review Delete
	VMPBM306		Recipient	M	Medicare Enrollee Extract Response Report via NDM
	RS-O-306	RSM306	Recipient	M	COBA Eligibility Detail Report
	RS-F-306	NDM	Recipient	M	COBA Eligibility NDM Input File
	VMPBM311		Recipient	M	COBA Eligibility Acknowledgement File
					4th of January, April, July, October
	VMPKQ049		EPSDT	Q	EPSDT eligibility assignment listing
	EP-O-049-2	EPQ049	EPSDT	Q	Enrollment listing
	EP-O-049-3	EPQ049	EPSDT	Q	EPSDT Eligibility Assignment List FFS Network
	VMPKQ010		EPSDT	Q	Generate Medallion/HMO provider cover letters
	EP-F-902	EPQ010	EPSDT	Q	EPSDT/MICC Letter Request File
	VMPKQ060		EPSDT	Q	EPSDT quarterly reports
	EP-O-080	EPQ060	EPSDT	Q	EPSDT - EPSDT Quarterly Report (CMS-420)W-UP
	EP-O-082	EPQ060	EPSDT	Q	EPSDT - Quarterly YTD Referral/Treatment Follow-up
	VMPKQ086		EPSDT	Q	Provider utilization quarterly summary
	EP-O-084	EPQ086	EPSDT	Q	Provider utilization quarterly summary report
	VMPKLTRS ***		EPSDT	Q	Merge all EPSDT & MICC letters
	VMPKV850 **		EPSDT	Q	Restore CMS-416 enrollee extract file

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPKA090 **		EPSDT	Q	EPSDT eligibility enrollee extract
	EP-O-083	EPA090	EPSDT	Q	EPSDT participation report
	VMPCQ142		Claims	Q	Non-resident aliens
	CP-O-498-01	CPR142	Claims	Q	Non-resident Aliens Emergency Services Utilization Report
	CP-O-498-02	CPR142	Claims	Q	Non-resident Aliens Dialysis Services Utilization Report
	VMPCQQ18		Claims	Q	Update CPQTR in GL control file
	VMPCDSDT		Claims	Q	Create QMF dates
					4th of January
	VMPKA001		EPSDT	A	EPSDT master initialization
					5th of each month
5th	VMPIM001		EPSDT	M	MICC File Purge
	MI-O-001	MIM001	EPSDT	M	Create MICC File Purge Report
	MI-F-004	MIM001	EPSDT	M	MICC Purge File
	VMPIM002		EPSDT	M	MICC authorization reports
	MI-O-002	MIM002	EPSDT	M	Authorization Letters Audit Trail Report
	MI-O-003	MIM002	EPSDT	M	Authorization Letters Control Totals Report
	MI-O-016	MIM002	EPSDT	M	MICC Authorization Letter Request
	VMPIM004		EPSDT	M	Cancel/HMO enrollees with MICC
	MI-F-003	MIM004	EPSDT	M	MICC Alpha Extract File
	MI-F-901	MIM004	EPSDT	M	MICC Outcome Extract Temporary File
	VMPIM007		EPSDT	M	MICC outcome report letters
	MI-O-008	MIM007	EPSDT	M	Outcome Report Letters
	MI-O-010	MIM007	EPSDT	M	Outcome Report Letters Control Totals
	VMPIM011		EPSDT	M	MICC enrollees by MICC type
	MI-F-902	MIM011	EPSDT	M	MICC Overdue Outcome Extract Report File
	VMPIM013		EPSDT	M	MICC overdue outcome letters
	MI-O-013	MIM013	EPSDT	M	MICC Overdue Outcome Report Letters Audit Trail
	MI-O-014	MIM013	EPSDT	M	MICC Overdue Outcome Report Letters Control Totals
	VMPIM017		EPSDT	M	MICC notice of change enrollment
	MI-O-017	MIM017	EPSDT	M	MICC change in enrollment letters
	VMPKLTRS ***		EPSDT	M	Merge all EPSDT & MICC letters
	VMPJM082		SAS	M	MICC extract from VSAM & DB2 for SAS
	VMPJM081		SAS	M	FTP to SAS server - MICC files
	VMPIM015		EPSDT	M	MICC online updates audit trail
	MI-O-015	MIM015	EPSDT	M	MICC Online Updates Audit Trail
	VMPNM250		Recipient	M	CMM processing
	MC-O-245	MCM250	Recipient	M	Client Medical Management Restriction Review Due

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MC-O-250	MCM250	Recipient	M	Client Medical Management Disassociation Tracking
	MC-O-255	MCM255	Recipient	M	Client Medical Management Restriction Listing
	MC-O-265	MCM250	Recipient	M	Client Medical Management Restriction Review Past Due
	MC-O-270	MCM250	Recipient	M	Client Medical Management Enrollees without CMM Provider
					5th of January
	VMPFA030		Finance	A	Annual finance reports
	FN-O-018	FNA083	Finance	A	Year End Provider File Totals Report
	FN-O-023	FNA084	Finance	A	Annual Outstanding Check Register Report
	FN-O-024	FNA083	Finance	A	Untitled Providers with IRS Numbers Report
	FN-O-025	FNA083	Finance	A	Providers Current Financial Status Report
	VMPFA020		Finance	A	1099 generation
	FN-O-020	FNA079	Finance	A	1099 Under \$600 Report
	FN-O-021	FNA079	Finance	A	1099 Providers Paid Report
	FN-F-012	FNA079	Finance	A	1099 IRS File
	FN-F-074	FNA078	Finance	A	1099 Extract File
	FN-F-076	FNA079	Finance	A	1099 TAPE Backup for IRS
				TAPE	5th of August after receiving DEERS tape from CMS
	VMPLA005		Finance	A	Copy DEERS response to external tape
	TP-F-004	COPY	Finance	A	DEERS Response File
	VMPLA015		Finance	A	DEERS reporting
	TP-O-015	TPA765	Finance	A	DEERS Sponsor Name Mismatch
	TP-O-016	TPA765	Finance	A	List of Errors Found on the DEERS to Enrollee Match
	TP-O-019	TPA800	Finance	A	DEERS Error Report
	TP-O-020	TPA760	Finance	A	DEERS Update with Match Codes 2 and 4 Dropped
	TP-O-021	TPA800	Finance	A	DEERS Audit Report
					5th of January, April, July, October
	VMPIQ300		EPSDT	Q	MICC eligibility screening report
	MI-O-018	MIQ300	EPSDT	Q	Babycare Eligibility Screening Report
	VMPIQ310		EPSDT	Q	MICC expanded services report
	MI-O-019	MIQ310	EPSDT	Q	Babycare Expanded Services Report
	VMPIQ320		EPSDT	Q	MICC active provider report
	MI-O-020	MIQ320	EPSDT	Q	Babycare provider report
	VMPMQ035		MAR	Q	Copy MSIS Eligibility File
					5th of January, March, May, July, August, October, December
	VMPDMA1U		POS	S	Pharmacy Claims Archive
	DBF85A01		POS	S	Image copy for DB2P85.ICN_START_POSARC

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	DBL85A01		POS	S	Load DB2P85.ICN_START_POSARC
	VMPDMA11		POS	S	Pharmacy Claims Archive - Partition 01
	VMPDMA12		POS	S	Pharmacy Claims Archive - Partition 02
	VMPDMA13		POS	S	Pharmacy Claims Archive - Partition 03
	VMPDMA14		POS	S	Pharmacy Claims Archive - Partition 04
	VMPDMA15		POS	S	Pharmacy Claims Archive - Partition 05
	VMPDMA16		POS	S	Pharmacy Claims Archive - Partition 06
	VMPDMA17		POS	S	Pharmacy Claims Archive - Partition 07
	VMPDMA18		POS	S	Pharmacy Claims Archive - Partition 08
	VMPDMA19		POS	S	Pharmacy Claims Archive - Partition 09
	VMPDMA1A		POS	S	Pharmacy Claims Archive - Partition 10
					6th of each month
6th	VMPPR100		Provider	M	Provider Listing By Group Association
	PS-O-015	PSR100	Provider	M	Provider Listing by Group Association
	VMPPR160		Provider	M	Provider Rate Table Listing
	PS-O-017	PSR160	Provider	M	Provider Rate Report
	VMPPR600		Provider	M	Provider Listing By Specialty
	PS-O-014-0	PSR060	Provider	M	Listing of all Providers-Specialty by Name
	VMPPR400		Provider	M	Provider File Listing (Short)
	PS-O-009-0	PSR040	Provider	M	Listing of all Providers by Name
	VMPPR650		Provider	M	Provider Listing By Category of Service
	PS-O-011-0	PSR065	Provider	M	Listing of all Providers-COS by Name
	VMPPR030		Provider	M	Provider Numeric Listing
	PS-O-008	PSR030	Provider	M	Provider Numeric Listing (Long)
	VMPEM202 *****		Recipient	M	Statewide brokered transportation - U271
	RS-O-001	RSM205	Recipient	M	Capitation Payments to Transportation Broker
	RS-F-707	RSM202	Recipient	M	Unsolicited 271 Eligibility File for Non-emergency Transportation Providers
					7th of each month
7th	VMPCM180		Claims	M	CNS Data Interface - Psychotropic Drugs
	CP-F-160	CPR180	Claims	M	Claims Extract for CNS
	CP-F-161	CPR180	Claims	M	Recipient Count for CNS
	VMPCA100		Claims	M	Annual Backup of monthly Fiscal Year-to-Date files
					8th of each month
8th	VMPEM210		Recipient	M	ACS FAMIS Monthly Extract
	RS-O-405	RSM210	Recipient	M	ACS FAMIS Monthly Extract Totals
	RS-F-403	RSM210	Recipient	M	FAMIS Extract of Active Enrollees to ACS
					9th of each month
9th				M	Nothing scheduled

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					10th of each month
10th	VMPBX385		Recipient	M	NDM Part-A transactions from CMS
	RS-F-512	NDM	Recipient	M	Part A / Part B State Agency Billing File
	RS-F-513	NDM	Recipient	M	State Agency Buy-In Transaction Record
	VMPBM385		Recipient	M	Buyin Part-A receive
	RS-O-310	RSM386	Recipient	M	Medicare Premium Processing Invalid Data - Part-A Records Dropped
	RS-O-311	RSM386	Recipient	M	Medicare Premium Processing Invalid Data - Part-A Records Dropped Summary
	RS-O-312	RSM386	Recipient	M	Medicare Premium Processing Part-A Group Payer Not Found
	RS-O-313	RSM385	Recipient	M	Medicare Premium Processing HI Premium Payment Notice
	RS-O-314	RSM385	Recipient	M	Medicare Premium Processing HI Premium Payment Notice Summary
	RS-O-315	RSM386	Recipient	M	Medicare Premium Processing Accepted Part-A Group Payer Records
	RS-O-316	RSM386	Recipient	M	Medicare Premium Processing Accepted Part-A Group Payer Records Summary
	RS-O-317	RSM387	Recipient	M	Medicare Premium Processing Part-A Group Payer History Update
	RS-O-318	RSM386	Recipient	M	Medicare Premium Processing Enrollee Records with No 41 Group Payer Update
	RS-O-329	RSM387	Recipient	M	Medicare Premium Processing, Part-B Buy-In History Update
	RS-O-337	RSM387	Recipient	M	Medicare Premium Processing - Buy-In History Error Report for Aid Category 80
	RS-F-370	RSM387	Recipient	M	Enrollees with Aid Category 080 and Medicare Part A Buy-in transactions
	RS-F-511	RSM386	Recipient	M	State Agency Billing Extract Record
	RS-F-905	RSM387	Recipient	M	Buyin History File
	VMPBX390		Recipient	M	NDM Part-B transactions from CMS
	VMPEW006 *		Recipient	M	Sort incremental case master files
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	RS-F-103	RSD005	Recipient	M	Case Master Extract File
	VMPEW007 *		Recipient	M	Sort incremental enrollee master files
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	RS-F-104	RSD005	Recipient	M	Enrollee Master Extract File
	VMPBM390		Recipient	M	Buyin Part-B receive
	RS-O-317	RSM387	Recipient	M	Medicare Premium Processing Part-A Group Payer History Update

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-320	RSM390	Recipient	M	Medicare Premium Processing Invalid Data Encountered
	RS-O-321	RSM390	Recipient	M	Medicare Premium Processing Invalid Data Encountered, Summary
	RS-O-322	RSM389	Recipient	M	Medicare Premium Processing SMIB Premium Payment Notice
	RS-O-323	RSM389	Recipient	M	Medicare Premium Processing SMIB Premium Payment Notice Summary
	RS-O-324	RSM391	Recipient	M	Medicare Policy Error Report
	RS-O-325	RSM390	Recipient	M	Medicare Premium Processing SSA Claim Number Change Activity
	RS-O-326	RSM391	Recipient	M	Medicare Premium Processing C-101 Report
	RS-O-327	RSM391	Recipient	M	Medicare Premium Processing C-101 Supplemental Report of Job Control Information
	RS-O-328	RSM391	Recipient	M	Medicare Premium Processing, C-101 Report Error Messages
	RS-O-329	RSM387	Recipient	M	Medicare Premium Processing, Part-B Buy-In History Update
	RS-O-330	RSM390	Recipient	M	Medicare Premium Processing Enrollees with 1165 or 1167 Transaction Codes
	RS-O-335	RSM390	Recipient	M	Medicare Premium Processing Medicare Data Not Present for Update
	RS-O-337	RSM387	Recipient	M	Medicare Premium Processing - Buy-In History Error Report for Aid Category 80
	RS-O-338	RSM395	Recipient	M	Medicare Premium Processing - Part B Processing Error Report for Aid Category 80
	RS-O-340	RSM391	Recipient	M	Medicare Premium Processing SSA Transaction Code Verification Report
	RS-O-342	RSM391	Recipient	M	Medicare Premium Processing SSA Transaction Code Discrepancy Report
	RS-O-344	RSM395	Recipient	M	Medicare Premium Processing Enrollee Records with No. 41 Buy-In Update
	RS-O-345	RSM395	Recipient	M	Medicare Premium Processing Non-Premium List (by Claim Number)
	RS-O-347	RSM395	Recipient	M	Medicare Premium Processing Non-Premium List Code 2161 City/County Code XXX
	RS-O-348	RSM395	Recipient	M	Medicare Premium Processing Non-Premium List Code 2161 Alphabetic
	RS-O-349	RSM395	Recipient	M	Medicare Premium Processing Non Premium List Code 29 Current City/County Code XXX
	RS-O-355	RSM395	Recipient	M	Medicare Premium Processing Claim Number Mismatch SSA Active - Elig Cancel

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-357	RSM395	Recipient	M	Medicare Premium Processing Claim Number Mismatch SSA Active - Elig Active
	RS-O-359	RSM395	Recipient	M	Medicare Premium Processing Claim Number Mismatch SSA Active Remaining Elig Active
	RS-O-361	RSM395	Recipient	M	Medicare Premium Processing Claim Number Mismatch Remaining Elig Canceled
	RS-O-363	RSM395	Recipient	M	Medicare Premium Processing Multiple Records for Enrollee by HIC Number
	RS-O-365	RSM395	Recipient	M	Medicare Premium Processing Multiple Records for Enrollee With 'M' BIC
	RS-O-374	RSM390	Recipient	M	Buy-In Eligibility TPL Data Updates
	RS-F-375	RSM395	Recipient	M	Enrollees with Aid Category 080 and Medicare Part B Buy-In txns
	RS-F-390	RSM390	Recipient	M	Medicare Part-B SSA Extract Data
	VMPBM550		Recipient	M	Medicare reporting
	RS-O-550	RSM550	Recipient	M	Enrollees Potentially Eligible For Medicare
	VMPFM003		Finance	M	Copy Bank Medicaid Reconciliation file
	FN-O-104	FNW022	Finance	M	Object Code Not Assigned Report
	FN-F-008	COPY	Finance	M	BARS Paid Check File - Medicaid
	VMPFM006		Finance	M	Copy Bank FAMIS file
	FN-F-082	COPY	Finance	M	BARS Paid Check File - FAMIS
					10th of January, April, July, October
	VMPLQ010		Finance	Q	Quarterly TPL Resource reporting
	TP-O-011	TPQ605	Finance	Q	TPL Resource Records with same Policy Begin and End Dates Report
					11th of each month
11th	VMPCM112		Claims	M	Enrollment interface administration
	CP-O-515	CPR370	Claims	M	Daily PA Control Report
	CP-O-516	CPR370	Claims	M	Daily Control Report
	CP-F-034	CPR370	Claims	M	Claims & PA Control Totals File
	VMPCMAPA		Claims	M	Prior Authorization Archive
	VMPPMAPS		Provider	M	Provider Archive
					11th of January, July
	VMPER050		Recipient	S	Medicaid eligibility age/sex/race tabulation reporting
	RS-O-663	RSR050	Recipient	S	Medicaid Eligibility Age/Sex/Race Tabulations
	RS-O-665	RSR050	Recipient	S	Age/Sex/Race Control Report
					12th of each month
12th	VMPEM085		Recipient	M	SLH reporting
	RS-O-646	RSM085	Recipient	M	State and Local Hospitals Monthly Eligibility Alphabetical List

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPKM017		EPSDT	M	Build EPSDT provider cross reference file
	VMPKV011		EPSDT	M	Restore EPSDT provider name/enrollee cross reference file
	VMPKV012		EPSDT	M	Restore EPSDT provider ID/enrollee cross reference file
	VMPKV013		EPSDT	M	Restore EPSDT referred provider ID/enrollee cross reference file
	VMPKM020		EPSDT	M	EPSDT case management process
	VMPKV016		EPSDT	M	Restore EPSDT enrollee name cross reference file
	VMPKM018		EPSDT	M	EPSDT screening provider benefit
	EP-O-050	EPM018	EPSDT	M	EPSDT screening provider beneficiary report
	VMPKM040		EPSDT	M	EPSDT MTD screening list
	EP-O-011	EPM040	EPSDT	M	EPSDT MTD screening report listing
	VMPKM042		EPSDT	M	Calculate provider compliance
	EP-O-014	EPM042	EPSDT	M	EPSDT monthly screening control report
	EP-O-045	EPM045	EPSDT	M	Provider periodicity compliance report
	EP-F-800	EPM042	EPSDT	M	EPSDT Provider ID Compliance Flat File
	EP-F-801	EPM042	EPSDT	M	EPSDT Provider Name Compliance Flat File
	VMPKM054		EPSDT	M	Immunization screening reminder notice
	EP-F-902	EPM054	EPSDT	M	EPSDT/MICC Letter Request File
	VMPKM060		EPSDT	M	Provider utilization YTD client stats
	EP-O-086	EPM060	EPSDT	M	EPSDT provider utilization YTD status report by age
	EP-O-094	EPM067	EPSDT	M	EPSDT enrollee YTD status report
	VMPKM090		EPSDT	M	EPSDT master maintenance log - Medicaid
	EP-O-010-1	EPM090	EPSDT	M	EPSDT maintenance log reports sequenced by enrollee Medicaid ID
	EP-O-010-2	EPM091	EPSDT	M	EPSDT maintenance log reports sequenced by enrollee name
	VMPKM092		EPSDT	M	EPSDT Lead Screening reports and Letter Notification files
	EP-O-092-01	EPM093	EPSDT	M	EPSDT Lead Screening Provider Notification/Follow-up
	EP-O-092-02	EPM094	EPSDT	M	EPSDT Lead Screening DMAS Notification/Follow-up for MCO
	EP-F-902	EPM095	EPSDT	M	EPSDT Provider Lead Screening Notification Letter (EP-O-092-03)
	EP-F-902	EPM095	EPSDT	M	EPSDT Provider Lead Screening Follow-up Letter (EP-O-092-04)
	EP-F-902	EPM096	EPSDT	M	EPSDT Enrollee Lead Screening Notification Letter (EP-O-092-05)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	EP-F-902	EPM096	EPSDT	M	EPSDT Enrollee Lead Screening Follow-up Letter (EP-O-092-06)
	VMPKM230		EPSDT	M	EPSDT monthly detail screening
	EP-O-037	EPM230	EPSDT	M	EPSDT monthly screening detail report
	VMPKM305		EPSDT	M	Monthly, Quarterly, YTD screening report
	EP-O-047	EPM305	EPSDT	M	EPSDT monthly, quarterly, YTD medical screening report
	VMPKLTRS ***		EPSDT	M	Merge EPSDT & MICC letters
					13th of each month
13th	VMPNM265		Recipient	M	Client Medical Management CMM/Part-D Overlaps
	MC-O-280	MCM265	Recipient	M	Medicare Enrollees Part-D Eligibility and CMM Restrictions Overlap
					14th of each month
14th				M	Nothing scheduled
					15th of each month
15th	VMPEM045		Recipient	M	Zip code conversion
	RS-O-247	RSM045	Recipient	M	Zip-Code Conversion Statistics Report
	RS-O-249	RSM047	Recipient	M	Zip Code Conversion Error Report
	RS-O-250	RSM047	Recipient	M	Zip Code Conversion Summary of Errors
	RS-F-137	RSM045	Recipient	M	Errors from Zip Code Conversion
	VMPFM010		Finance	M	Bank Account Reconciliation Processing
	FN-O-037	FNM072	Finance	M	BARS Paid Check Report
	FN-O-039	FNM072	Finance	M	BARS Cash Disbursements Journal Report
	FN-O-040	FNM072	Finance	M	BARS Voids and Replacements Journal Report
	FN-O-043	FNM072	Finance	M	BARS Error Report
	FN-O-044	FNM072	Finance	M	BARS Reconciliation Process Summary Report
					15th of June
	VMPFA010		Finance	A	Fiscal year budget load
	FN-O-011	FNA023	Finance	A	New Fiscal Year Budget Amounts Report
	FN-O-083	FNA020	Finance	A	Budget Upload Control Report
	FN-F-004	FNA020	Finance	A	Budget Interface File
	VMPPY010		Provider	A	Update Provider Rate table with DRG Rates
	PS-O-092	PSY010	Provider	A	Error List From DRG DMAS File
					16th of each month
16th	VMPEM010		Recipient	M	Recertification
	RS-O-002B	RSD010	Recipient	M	Eligibility Trigger Control Totals
	RS-O-112	RSD017	Recipient	M	Client Information Document

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-153	RSM010	Recipient	M	Monthly Recertification Control Report
	RS-O-156	RSM015	Recipient	M	TANF/Cost Containment Cancellation List
	RS-O-157	RSM015	Recipient	M	TANF/Cost Containment Cancellation Summary
	RS-O-160	RSM010	Recipient	M	Families and Children 12 Month Extended Cancellation List
	RS-O-180	RSM027	Recipient	M	QI1 Calendar Year Listing
	RS-O-181	RSM027	Recipient	M	QI1 Prior Year Listing
	RS-O-182	RSM027	Recipient	M	QI2 Calendar Year Listing
	RS-O-183	RSM027	Recipient	M	QI2 Prior Year Listing
	RS-F-030	RSM010	Recipient	M	TANF Letter Request File
	RS-F-122	RSM010	Recipient	M	TANF Autoclosures Report File for RSM015
	VMPEM035		Recipient	M	Enrollee review
	RS-O-145	RSM005	Recipient	M	Enrollee Eligibility Birth Date Reviews
	RS-O-146	RSM043	Recipient	M	Foster Care/Adoption Assistance Child Listing
		RSM057	Recipient	M	Foster Care/Adoption Assistance Enrollees Turning 21
	RS-O-147				
	RS-O-215A	RSM035	Recipient	M	Enrollee Eligibility Reviews
	RS-O-215B	RSM035	Recipient	M	Enrollee Eligibility Enrollment Errors
	RS-O-216	RSM035	Recipient	M	Enrollee Eligibility Enrollment Errors Statistical Summary
	RS-O-217	RSM035	Recipient	M	Enrollee Eligibility Review and Enrollment Errors Control Report
	RS-O-220	RSM035	Recipient	M	Enrollee Labels
	RS-O-221	RSM040	Recipient	M	Enrollee Special Reviews Error Report
	RS-O-222	RSM040	Recipient	M	Enrollee Special Review Report
	RS-O-223	RSM035	Recipient	M	Enrollee Eligibility Review Summary
	RS-O-224	RSM035	Recipient	M	Enrollment Review Processing - Error Report
	RS-F-011	RSM035	Recipient	M	Enrollment Reviews
	RS-O-059A	RSM049	Recipient	M	Monthly New Enrollment Report For Aid Category 059
	RS-O-059B	RSM049	Recipient	M	Monthly Cancelled Report For Aid Category 059
	RS-O-059C	RSM049	Recipient	M	Total Active Enrl Report For Aid Category 059
	VMPEM041		Recipient	M	Citizenship Level and Identity Verification Reporting
	RS-O-041A	RSM041	Recipient	M	Citizenship and Identity by Locality
	RS-O-041B	RSM041	Recipient	M	Citizenship and Identity by Cancel Reason
	RS-O-041C	RSM041	Recipient	M	Citizenship and Identity Exceptions
	VMPEM130		Recipient	M	Align Medicare Benefit Dates With Associated TPL
	N/A	RSM130	Recipient	M	Sysout Displays

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPKM050		EPSDT	M	Create an Address File for EPSDT/FAMIS Enrollees with Upcoming Birthdays
	EP-O-930	EPM050	EPSDT	M	Monthly Birthdate EPSDT/FAMIS Outreach Report
	EP-F-930	EPM050	EPSDT	M	EPSDT/FAMIS Outreach Mailing Address File
					Weekend after the 16th of the month
	VMPBM475		Recipient	M	IEVS Extract Process
	RS-O-475	RSM475	Recipient	M	IEVS Extract Control Report
	VMPBX475		Recipient	M	IEVS Extract File Transmission to DMAS (who transmits to SSA)
	VMPBM480		Recipient	M	IEVS Update Process
	RS-O-480	RSM480	Recipient	M	IEVS Eligibility Update Report Summary
	RS-O-485A	RSM485	Recipient	M	IEVS Eligibility Update Report (DSS)
	RS-O-485B	RSM485	Recipient	M	IEVS Eligibility Update Report (FAMIS)
	RS-O-486A	RSM485	Recipient	M	IEVS Eligibility Update Report (DSS)
	RS-O-486B	RSM485	Recipient	M	IEVS Eligibility Update Report (FAMIS)
	VMPEM600		Recipient	M	Create Interface file for DSS Data Warehouse
	RS-F-107	RSM600	Recipient	M	DSS Data Warehouse Output Interface File
					17th of each month
17th	VMPFM015		Finance	M	Bank Account Outstanding Check Reporting
	FN-O-031	FNM074	Finance	M	Outstanding Check Register Report
	FN-O-034	FNM074	Finance	M	Outstanding Checks 6 Month Report
	FN-O-046	FNM074	Finance	M	Outstanding Checks Over 90 Days Report
	FN-O-047	FNM074	Finance	M	Projected Outstanding 6 Months Check Report
	VMPRM800		Reference	M	IRP reference procedure extract
	RF-O-800	RFR800	Reference	M	IRP Reference Procedure Control Report
	RF-F-800	RFR800	Reference	M	IRP Reference Procedure Code Extract
	RF-F-801	RFR800	Reference	M	IRP Reference Procedure GEO Extract
	RF-F-802	RFR800	Reference	M	IRP Reference Procedure MSA Extract
	RF-F-804	RFR800	Reference	M	IRP Reference Procedure Provider Extract
	RF-F-805	RFR800	Reference	M	IRP Reference Procedure Type Extract
	VMPRM810		Reference	M	IRP reference NDC extract
	RF-O-810	RFR810	Reference	M	IRP Reference NDC Control Report
	RF-F-803	RFR810	Reference	M	IRP Reference NDC Extract
	VMPRM820		Reference	M	IRP reference diagnosis extract
	RF-O-820	RFR820	Reference	M	IRP Reference Diagnosis Control Report
	RF-F-806	RFR820	Reference	M	IRP Reference Diagnosis Extract

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPRM830		Reference	M	IRP reference Drug NDC Vendor MAC Price extract
	RF-F-840	RFR830S1	Reference	M	Drug NDC Vendor MAC Price extract
	VMPRM840		Reference	M	Additional Reference Files Extract for SAS server
	RF-F-807	RFF807S	Reference	M	RF_LOS AND RF_LOS_GROUP
	RF-F-808	RFF808S	Reference	M	RF_AHFS_TC
	RF-F-809	RFF809S	Reference	M	RF_DOSAGE
	RF-F-810	RFF810S	Reference	M	RF_DOSAGE_TYPE
	RF-F-811	RFF811S	Reference	M	RF_GENERIC_TC
	RF-F-812	RFF812S	Reference	M	RF_GCN, RF_HICL
	RF-F-813	RFF813S	Reference	M	RF_ORANGE_BOOK
	RF-F-814	RFF814S	Reference	M	RF_SPEC_TC
	RF-F-815	RFF815S	Reference	M	RF_STANDARD_TC
	RF-F-816	RFF816S	Reference	M	RF_PROC_COST_CODE
	RF-F-817	RFF817S	Reference	M	RF_PROC_MCARE_CHG
	RF-F-818	RFF818S	Reference	M	RF_PROC_NDC_XREF
	RF-F-819	RFF819S	Reference	M	RF_PROC_PT_SPEC
	RF-F-820	RFF820S	Reference	M	RF_PROC_TDO_PROJ
	RF-F-821	RFF821S	Reference	M	RF_LOCALITY
	RF-F-822	RFF822S	Reference	M	RF_REGION_LOC, RF_REGION_LOC_ADDR, RF_REGION_LOC_MGT_FEE
	RF-F-823	RFF823S	Reference	M	RF_REG_LOC_ADJ_EXT
	RF-F-824	RFF824S	Reference	M	RF_REGION_TYPE, RF_REGION
	RF-F-825	RFF825S	Reference	M	RF_LOC_ZIP
	RF-F-826	RFF826S	Reference	M	RF_ZIP_CODES
	RF-F-827	RFF827S	Reference	M	RF_CAPITATION
	RF-F-828	RFF828S	Reference	M	RF_EDIT_TEXT, RF_EDIT_PARM_SET, RF_ERROR_DISP_LOC
	RF-F-829	RFF829S	Reference	M	RF_EDIT_CRITERIA, RF_EC_VALUE_SET
	RF-F-830	RFF830S	Reference	M	RF_ADJ_RSN_RSP_XRF
	RF-F-831	RFF831S	Reference	M	RF_HIPAA_ADJ_RSN_R
	RF-F-832	RFF832S	Reference	M	RF_HIPAA_ADJ_GRP_R
	RF-F-833	RFF833S	Reference	M	RF_CLM_RESPONSE_R
	RF-F-834	RFF834S	Reference	M	RF_CORRESP_ID
	RF-F-835	RFF835S	Reference	M	RF_COST_CODE_R
	RF-F-836	RFF836S	Reference	M	RF_DRG
	RF-F-837	RFF837S	Reference	M	RF_SYS_PARAMETER
	RF-F-838	RFF838S	Reference	M	RF_VALUE_SET
	RF-F-839	RFF839S	Reference	M	RF_VALUE_SET_RANGE
	VMPRM600		Reference	M	KePRO Procedure/Revenue Code Extract and FTP
	VMPRM601		Reference	M	KePRO Provider Type/Specialty Extract and FTP

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPJM071		SAS	M	FTP to SAS server - Reference file
	VMPHM040		Finance	M	HIPP premium payment process
	FN-O-085	FNW092	Finance	M	HIPP Premium Payment Error Report
	FN-F-022	FNW092	Finance	M	Premium Payment File
	VMPHM010		Finance	M	HIPP re-evaluation process
	FN-O-064-E	FNM094	Finance	M	HIPP Cost Re-Evaluation Audit Trail Error Report
	FN-O-064-D	FNM094	Finance	M	HIPP Cost Re-Evaluation Data/Error Report
	VMPHM015		Finance	M	Number of approved and existing cases
	FN-O-057	FNM095	Finance	M	HIPP Payment by Premium Type Report
	FN-O-058	FNM095	Finance	M	HIPP Payment by User Report
	VMPHM020		Finance	M	HIPP pending enrollment report & vendor outstanding recoup. rpt.
	FN-O-070	FNM085	Finance	M	HIPP Outstanding Recoupments Report
	VMPHM030		Finance	M	HIPP with monthly activity
	FN-O-059	FNM093	Finance	M	HIPP Activity DSS Report
	FN-O-060	FNM093	Finance	M	HIPP Activity by User Report
	FN-O-061	FNM093	Finance	M	HIPP Check Summary Report
	VMPHM025		Finance	M	Non-paid cases report
	FN-O-063	FNM097	Finance	M	HIPP Non-Paid Cases Report
					18th of each month
18th	VMPNM015		Recipient	M	PCCM eligible pre-assignment
	MC-O-015	MCM015	Recipient	M	MEDALLION Number of PCCM Eligibles by Type to be Enrolled within 60 Days
	MC-F-016	MCM015	Recipient	M	Enrollees Eligible For Pre Assignment
	VMPNM020		Recipient	M	PCCM provider slot
	MC-O-020	MCM020	Recipient	M	MEDALLION PCCM Enrollment Control Report Number Of Physicians Slots
	MC-F-017	MCM020	Recipient	M	PCN Providers With Number of Enrollees Allowed
	VMPNM025		Recipient	M	Pre-assignment
	VMPNM050		Recipient	M	Provider assignment
	MC-O-030	MCM050	Recipient	M	MEDALLION Totals For Pre-Assignment Of Previous PCP/PPH
	MC-O-045	MCM052	Recipient	M	MEDALLION Enrollment Control Report PCCM Provider Over Assigned
	MC-O-050	MCM050	Recipient	M	MEDALLION PCCM Enrollee Primary Care Provider Assignment Summary
	MC-O-130	MCM050	Recipient	M	MEDALLION II/HMO Assigned/Pre-Assigned Report
	MC-O-190	MCM052	Recipient	M	MEDALLION PCCM Enrollment Control Report (Provider Slot Count Report)
	MC-O-215	MCM050	Recipient	M	Monthly Re-Enrollment Enrollee

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					Transactions
	VMPNM065		Recipient	M	Pre-enrollment & HMO enrollment
	MC-O-065B	MCM065	Recipient	M	MEDALLION/HMO/MEDALLION II Enrollees Not Receiving Letters
	MC-O-065C	MCM065	Recipient	M	MEDALLION/HMO/MEDALLION II - Number of Letters Written Per Locality
	MC-O-070A	MCM066	Recipient	M	MEDALLION Provider List Extract For Mailing Contractor - ADB File Control Totals
	MC-O-070B	MCM066	Recipient	M	MEDALLION Provider List Extract - Families & Children File Control Totals
	MC-O-090	MCM090	Recipient	M	HMO Enrollment Report (Monthly)
	MC-O-120	MCM090	Recipient	M	HMO Enrollment Files
	MC-O-195L	MCR195	Recipient	M	Mailing Labels Used to Send Rosters to Providers and information to Enrollees
	MC-F-001	MCM065	Recipient	M	Managed Care Enrollment Letter Extract
	MC-F-002	MCM065	Recipient	M	Families and Children Medallion Enrollment Tape
	MC-F-003	MCM065	Recipient	M	Medallion II Enrollment Tape
	MC-F-004	MCM065	Recipient	M	Managed Care Enrollment Tape
	MC-F-006	MCM090	Recipient	M	HMO Enrollment Tapes (TPL Carrier File)
	MC-F-009	MCM090	Recipient	M	New HMO Enrollee Letter File
	MC-F-019	MCM065	Recipient	M	Managed Care Medallion III Enrollment Extracts
	MC-F-021	MCM065	Recipient	M	FAMIS Medallion II Enrollee Letter Extract
	MC-F-026	MCM066	Recipient	M	ABD Provider Extract File
	MC-F-031	MCM090	Recipient	M	HMO Enrollment File
	MC-F-035	MCM090	Recipient	M	Managed Care Mailing Label Extract
	MC-F-035	MCR195	Recipient	M	Managed Care Mailing Label Extract
	VMPCM111		Claims	M	Enrollment interface - management fees
	CP-O-515	CPR370	Claims	M	Daily PA Control Report
	CP-O-516	CPR370	Claims	M	Daily Control Report
	CP-F-034	CPR370	Claims	M	Claims & PA Control Totals File
					19th of each month
19th	VMPNM070		Recipient	M	Locality provider slot process
	MC-O-035	MCM035	Recipient	M	MEDALLION County Totals Used to Compute Provider Slots Available
	VMPNM100		Recipient	M	New enrollee assignment
	MC-O-095	MCM100	Recipient	M	New MEDALLION Client Provider Extract File Control Totals
	MC-O-100	MCM100	Recipient	M	MEDALLION Physician Proposed New Client Assignments
	MC-F-110	MCR211	Recipient	M	Medicaid MEDALLION Physician Client Assignments Report File (MC-O-100)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MC-F-111	MCR211	Recipient	M	Medicaid MEDALLION Physician Client Assignments Labels File
	MC-F-300	MCR211	Recipient	M	Provider Report Parameter File
	MC-F-301	MCR211	Recipient	M	Provider Labels Parameter File
	VMPNM125		Recipient	M	Denied/pended PA processing
	MC-O-125	MCM125	Recipient	M	Denied/Ended Prior Authorizations For HMO Enrollees
	VMPNM180		Recipient	M	Cancelled Medicare enrollees report
	MC-O-180	MCM180	Recipient	M	Cancelled MEDALLION/HMO Enrollees
	VMPNM205		Recipient	M	Provider case load/HMO summary
	MC-O-205	MCM205	Recipient	M	Provider Caseload Report for (Month)
	MC-O-205S	MCM205	Recipient	M	Provider Caseload Report for (Month) Summary
	MC-O-230	MCM230	Recipient	M	HMO Enrollment Summary Report (Month) by County
	VMPNM200		Recipient	M	Non-Medicare enrollees reporting
	MC-O-200A	MCM200	Recipient	M	Enrollees Not Assigned to Managed Care (without Exempt Code) by Name
	MC-O-200B	MCM200	Recipient	M	Enrollees Not Assigned to Managed Care (without Exempt Code) by Case, Name
	MC-O-200C	MCM202	Recipient	M	Enrollees Not Assigned to Managed Care (with Exempt Code) by Name
	MC-O-200D	MCM202	Recipient	M	Enrollees Not Assigned to Managed Care (with Exempt Code) by Case, Name
	VMPNM300		Recipient	M	Medicare monthly enrollment
	MC-O-285	MCM300	Recipient	M	Managed Care Enrollment (Month)
	MC-O-290	MCM300	Recipient	M	HMO Enrollment By City/County
	MC-O-295	MCM320	Recipient	M	Managed Care Disenrollment Report Updated (Month/Year)
	MC-O-300	MCM300	Recipient	M	Managed Care Pre-Assignment Outcomes
	VMPNMTRG		Recipient	M	Load VSAM trigger file
	VMPNM055		Recipient	M	Load VSAM trigger file
					20th of each month
20th	VMPBM350		Recipient	M	Part-A send
	RS-O-360	RSM360	Recipient	M	Medicare Premium Processing Daily Accretion File Listing
	RS-O-385	RSM355	Recipient	M	Medicare Premium Processing Listing of Error Transactions
	RS-O-386	RSM350	Recipient	M	Medicare Premium Processing Group HI State to SSA
	RS-O-387	RSM387	Recipient	M	Medicare Premium Processing Group HI State to SSA Summary
	RS-F-520	RSM355	Recipient	M	State Agency Premium Work Transaction Record
	VMPBX350		Recipient	M	NDM Part-A send transactions to DIT
	VMPBM360		Recipient	M	Part-B send

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-360	RSM360	Recipient	M	Medicare Premium Processing Daily Accretion File Listing
	RS-O-370	RSM370	Recipient	M	Medicare Premium Processing Retroactive Buy-In Records Extracted
	RS-O-371	RSM371	Recipient	M	Medicare Premium Processing Retroactive Buy-In Records Processed
	RS-O-372	RSM371	Recipient	M	Medicare Premium Processing Retroactive Buy-In Records Sent to SSA
	RS-O-373	RSM371	Recipient	M	Medicare Premium Processing Retroactive Buy-In Records Held
	RS-O-388	RSM352	Recipient	M	Medicare Premium Processing Listing of Add/Cancel Enrollees
	RS-O-389	RSM353	Recipient	M	Medicare Premium Processing Group SMIB State to SSA
	RS-O-390	RSM353	Recipient	M	Medicare Premium Processing Virginia Buy-In Transactions Forwarded to SSA
	RS-O-391	RSM353	Recipient	M	Medicare Premium Processing 21XX From Last month - SSA PDO
	RS-O-392	RSM353	Recipient	M	Medicare Premium Processing 331-32XX from last month - to SSA BALTIMORE
	RS-F-351	RSM351	Recipient	M	Medicare Part B Enrollee Extract Record
	RS-F-500	RSM370	Recipient	M	State Agency Buy-In Transaction Record
	VMPBX360		Recipient	M	NDM Part-B send transactions to DIT
	VMPBM560		Recipient	M	SSA discrepancy report
	RS-O-560	RSM560	Recipient	M	Monthly Discrepancy Report From SSA
	VMPEM202 *****		Recipient	M	Statewide brokered transportation - U271
	RS-F-707	RSM202	Recipient	M	Unsolicited 271 Eligibility File for Non-emergency Transportation Providers
	VMPMM170		MAR	M	Create the Monthly MMA PartD Extract File
	MR-F-170	MRM170	MAR	M	MMA PartD File
	VMPMM172		MAR	M	Transmit the Monthly MMA PartD File to VITA
					20th of April
	VMPLA010		Finance	A	DEERS enrollee extract tape to D.O.D.
	TP-F-003	TPA350	Finance	A	DEERS Recipient Extract File
					20th of June
	VMPFA015		Finance	A	RA payment date generation
					20th of July after receiving file from Solucient
	VMPPA040		Reference	A	HCIA diagnosis/los update
	RF-O-002-02	RFA040	Reference	A	ICD Diagnosis Audit Trail (3 reports) - See below rpts 021, 022, 023
	RF-O-002-02	RFA040	Reference	A	HCIA Diagnosis/LOS Error Report - See below rpt 071

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RF-O-002-06	RFA040	Reference	A	Procedure Audit Trail ICD-10-CM (3 reports) - See rpts 061, 062, 063
	RF-O-002-06	RFA040	Reference	A	HCIA Procedure Error Report - See below rpt 072
					ABOVE REPORTS MAY BE DEFINED AS SHOWN BELOW
	RF-O-002-021	RFA040	Reference	A	ICD Diagnosis Audit Trail
	RF-O-002-022	RFA040	Reference	A	ICD Diagnosis Audit Trail
	RF-O-002-023	RFA040	Reference	A	ICD Diagnosis Audit Trail
	RF-O-002-061	RFA040	Reference	A	Procedure Audit Trail ICD-10-CM
	RF-O-002-062	RFA040	Reference	A	Procedure Audit Trail ICD-10-CM
	RF-O-002-063	RFA040	Reference	A	Procedure Audit Trail ICD-10-CM
	RF-O-002-071	RFA040	Reference	A	HCIA Diagnosis/LOS Error Report
	RF-O-002-072	RFA040	Reference	A	HCIA Procedure Error Report
					20th of December after receiving files from CMS & DMAS
	VMPRA020		Reference	A	CMS HCPCS procedure update
	RF-O-106	RFA020	Reference	A	CMS HCPCS Maintenance Audit Trail Report
	RF-O-106-01	RFA020	Reference	A	CMS HCPCS Update Error Report
	RF-O-110	RFA020	Reference	A	CMS File Maintenance - Processing Summary
	RF-O-113	RFA020	Reference	A	HCPCS File Maintenance - Detail Report
	RF-F-002	RFA020	Reference	A	CMS HCPCS Procedure Update
	VMPRA080		Reference	A	Procedure RBRVS file update
	RF-O-125	RFA080	Reference	A	RBRVS Fee Update Audit Trail
	RF-O-125-01	RFA080	Reference	A	RBRVS Fee Update Error Report
21st					21st of each month
	VMPBM305		Recipient	M	Generate Medicare Enrollee Extract For The COBC
	RS-O-305	RSM305	Recipient	M	Monthly Medicare Enrollee Extract for COBA - Control Report (Add/Del/Update)
	RS-O-307	RSM311	Recipient	M	Monthly Medicare Enrollee Extract for COBA - Control Report (Part B)
	VMPBX31A		Recipient	M	Transmit Medicare Enrollee Extract
22nd					22nd of each month
	VMPEM055		Recipient	M	Caseworker reporting
	RS-O-256	RSM055	Recipient	M	Caseworkers Alpha Enrollee Listing
	VMPEM075		Recipient	M	Fraud conviction match
	RS-O-278	RSM075	Recipient	M	Fraud/Conviction and Eligibility Match - Detail Listing
	VMPEM080		Recipient	M	Uncompensated transfer of property & enrollee match

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-281	RSM080	Recipient	M	Uncompensated Transfer of Property and Eligibility Match
	VMPEM100		Recipient	M	Employee benefit package verification
	RS-O-110	RSM100	Recipient	M	Enrollee Eligibility/Benefits Discrepancies
	RS-O-100	RSM110	Recipient	M	Overlapping Waiver and MCO Enrollment Report
	VMPEM304		Recipient	M	Benova extract
	RS-F-280	RSM304	Recipient	M	Case File Extract
	RS-F-285	RSM304	Recipient	M	Enrollee Extract
					23rd of each month
23rd				M	Nothing scheduled
					24th of each month
24th				M	Nothing scheduled
					2nd Friday before the end of the month
25th-around	VMPCMM18		Claims	M	Update CPMONTH in GL control file
	VMPCDSDT		Claims	M	Create QMF dates
	VMPCM416		Claims	M	Demographic File Creation - Accumulation of Encounter Transportation claims
	VMPCM100		Claims	M	Claims extract for R101-R108
	CP-F-009	CPR100	Claims	M	Claims Monthly Extract File
	VMPCM095		Claims	M	MHMRSAS Practitioner & Personal Care
	CP-O-521	CPR095	Claims	M	CSB Monthly Claims Payment Extract report
	CP-O-522	CPR095	Claims	M	Monthly Community Service Boards Processed Claims report
	VMPCM115		Claims	M	Create nursing home pharmacy claims
	CP-O-115	CPI115	Claims	M	Projected pharmacy nursing home fee payment total report
	VMPJM011		SAS	M	Copy monthly claims extract from tape to disk
	VMPJM012		SAS	M	FTP to SAS server - claims CPEXTMTH files
	VMPCM210		Claims	M	Summary of HMO claims - recovery
	CP-O-508	CPR210	Claims	M	Summary of HMO Claims Requiring Recovery-Monthly
	VMPCM135		Claims	M	Monthly rejected claims summary
	CP-O-419	CPR135	Claims	M	Monthly Rejected Claims Summary
	VMPCM190		Claims	M	PA action status totals by provider
	CP-O-446	CPR190	Claims	M	PA Action Status Totals by Provider
	VMPCM224		Claims	M	Prior authorization monthly status report
	CP-O-463	CPR224	Claims	M	Prior Authorization Monthly Status

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					Report
	VMPCM214		Claims	M	Outstanding dental pre-authorization records
	CP-O-467	CPR214	Claims	M	Outstanding Dental Preauthorization Records
	VMPCM208		Claims	M	Create provider letters
	CP-O-493	CPR208	Claims	M	Provider Letters
	VMPCM204		Claims	M	Medallion II post payment review
	CP-O-459-01	CPR204	Claims	M	MEDALLION II Post Payment Review Reports (Enrollee name & address)
	CP-O-459-02	CPR204	Claims	M	MEDALLION II Post Payment Review by Region Report
	CP-O-459-03	CPR204	Claims	M	MEDALLION II Post Payment Review Total Report
	VMPCM218		Claims	M	CMM program enrollee listing
	CP-O-457-01	CPR218	Claims	M	CMM Program Enrollee Listing
	CP-O-457-02	CPR218	Claims	M	FAMIS/CMM Program Enrollee Listing.
	CP-O-457-03	CPR218	Claims	M	Expanded FAMIS/CMM Program Enrollee Listing
	CP-F-031	CPR218L	Claims	M	CMM Program Enrollee Listing File
	CP-F-032	CPR218L	Claims	M	FAMIS/CMM Program Enrollee Listing File
	CP-F-033	CPR218L	Claims	M	Expanded FAMIS/CMM Program Enrollee Listing File
	CP-F-036	CPR218L	Claims	M	CMM Program Enrollee listing Provider Labels File.
	CP-F-037	CPR218L	Claims	M	FAMIS/CMM Program Enrollee Listing Provider Labels File
	CP-F-039	CPR218L	Claims	M	Expanded FAMIS/CMM Program Enrollee Listing Provider Labels File
	CP-F-300	CPR211	Claims	M	Claims Provider Labels Parameter File
	VMPCM139		Claims	M	TDO analysis - funds charged by locality
	CP-O-431	CPR139	Claims	M	TDO - Analysis of Funds Charged and Approved by Locality/Court/Project
	VMPCM209		Claims	M	Monthly adjudicated claims with third party reported
	CP-O-511	CPR209	Claims	M	Monthly Adjudicated Claims with 3rd Party Reported
	VMPCM216		Claims	M	Physician client assignment & fee report
	CP-O-441-01	CPR216	Claims	M	Medicaid MEDALLION Physician Client Assignments
	CP-O-441-02	CPR216	Claims	M	FAMIS MEDALLION Physician Client Assignments for MM/DD/YY
	CP-O-442-01	CPR216	Claims	M	CMM - Provider Administrative Fee Report
	CP-O-442-02	CPR216	Claims	M	MEDALLION - Provider Management Fee Report

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCM295		Claims	M	Title XVIII Claims with TPL Code Discrepancies
	CP-O-490	CPR295	Claims	M	Title XVIII TPL Discrepancy Report
	VMPCM231		Claims	M	Inpatient report requested by PA service type
	CP-O-464	CPR231	Claims	M	Inpatient Report
	VMPCM350		Claims	M	CMSIP/Medallion II post-payment review
	CP-O-460-01	CPR350	Claims	M	FAMIS/MEDALLION II Post Payment Review Report (Category within Region)
	CP-O-460-02	CPR350	Claims	M	FAMIS/MEDALLION II Post Payment Review by Region Report
	CP-O-460-03	CPR350	Claims	M	FAMIS/MEDALLION II Post Payment Review Total Report
	VMPCM233		Claims	M	Community base provider
	CP-O-466	CPR233	Claims	M	Community Based Care Provider
	VMPCM138		Claims	M	TDO analysis - funds charged by court
	CP-O-429	CPR138	Claims	M	TDO - Analysis of Funds Charged and Approved by Court/Project
	VMPCM232		Claims	M	Waiver program - no claims activity - 60 days
	CP-O-465	CPR232	Claims	M	Waiver Program
	VMPCM136		Claims	M	Hospital utilization review - YTD pend resolution
	CP-O-423-02	CPR136	Claims	M	Hospital Utilization Review - Year-to-Date Pend Resolution (Totals)
	VMPCM134		Claims	M	Paid claims report
	CP-O-400	CPR134	Claims	M	Paid Claims that Bypassed TPL Edits
	VMPCM131		Claims	M	Error free claims/deceased enrollee
	CP-O-002	CPR131	Claims	M	Clean and Error Free Claims Throughput Report
	CP-O-005-02	CPR131	Claims	M	Deceased Enrollee Listing
	VMPCM600		Claims	M	SAS PA transaction extract
	CP-F-600	CPP600	Claims	M	SAS PA Transaction Extract
	VMPJM051		SAS	M	FTP to SAS server - Prior authorization file
					Last Friday of the month - 4 days (Monday)
26th-around	VMPCM133		Claims	M	Provider high error rate report
	CP-O-099	CPR133	Claims	M	Provider High Error Rate Report
	VMPCM137		Claims	M	TDO analysis physician/inpatient activities
	CP-O-428	CPR137	Claims	M	TDO - Analysis of Physicians Activities
	CP-O-430-01	CPR137	Claims	M	TDO - Analysis of Inpatient Activities
	CP-O-430-02	CPR137	Claims	M	TDO - Analysis of Outpatient Activities
	VMPCM170		Claims	M	CMM/non-CMM claims detail - FYTD
	CP-O-437-03	CPR170	Claims	M	CMM Claims Detail Listing for the Fiscal

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					YTD
	CP-O-437-04	CPR170	Claims	M	NON-CMM Claims Detail Listing for the Fiscal YTD
	VMPCM200		Claims	M	CMM pends resolved by HUR
	CP-O-435-01	CPR200	Claims	M	CMM Pends Resolved by HUR-Monthly Total by Resolution Code
	CP-O-435-02	CPR200	Claims	M	NON-CMM Pends Resolved by HUR-Monthly Total by Resolution Code
	VMPCM201		Claims	M	CMM/non-CMM pends resolved by HUR by analyst
	CP-O-434-01	CPR201	Claims	M	CMM Pends Resolved by HUR-Total by Analyst
	CP-O-434-02	CPR201	Claims	M	NON-CMM Pends Resolved by HUR-Totals by Analyst
	VMPCM202		Claims	M	CMM claims processed by system
	CP-O-432-01	CPR202	Claims	M	CMM Claims Processed by System
	CP-O-432-02	CPR202	Claims	M	NON-CMM Claims Processed by System
	VMPCM203		Claims	M	Pends resolved by HURBY provider
	CP-O-436-01	CPR203	Claims	M	CMM Pends Resolved by HUR-Totals by Provider for the Month
	CP-O-436-02	CPR203	Claims	M	NON-CMM Pends Resolved by HUR-Totals by Provider for the Month
	VMPCM205		Claims	M	FFS claims paid for HMO enrollment
	CP-O-480	CPR205	Claims	M	Fee-for-Service Claims Paid for HMO Enrolled Enrollees
	VMPCM206		Claims	M	Claims for enrollee with TPL coverage
	CP-O-486	CPR206	Claims	M	Claims for Enrollees with no TPL Coverage (812 project)
	VMPCM207		Claims	M	TPL recovery report
	CP-O-489	CPR207	Claims	M	TPL Recovery 812 Project Report
	VMPCM212		Claims	M	Medicare cost avoidance report
	CP-O-514	CPR212	Claims	M	Medicare cost avoidance report
	VMPCM213		Claims	M	CMM/non-CMM claims detail list
	CP-O-437-01	CPR213	Claims	M	CMM Claims Detail Listing for
	CP-O-437-02	CPR213	Claims	M	NON-CMM Claims Detail Listing for
	VMPCM215		Claims	M	Month/FYTD emergency services utilization review
	CP-O-438-01	CPR215	Claims	M	Hospital CMM Claims by Provider Name for Month
	CP-O-438-02	CPR215	Claims	M	Hospital CMM Claims by Provider Name for the Fiscal Year-to-Date
	CP-O-438-03	CPR215	Claims	M	Practitioner CMM Claims by Provider Name for Month
	CP-O-438-04	CPR215	Claims	M	Practitioner CMM Claims by Provider Name for Fiscal YTD
	CP-O-438-05	CPR215	Claims	M	Hospital NON-CMM Claims by Provider Name for Month

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-438-06	CPR215	Claims	M	Hospital NON-CMM Claims by Provider Name for Fiscal YTD
	CP-O-438-07	CPR215	Claims	M	Practitioner NON-CMM Claims by Provider Name for Month
	CP-O-438-08	CPR215	Claims	M	Practitioner NON-CMM Claims by Provider Name for Fiscal YTD
	CP-O-438-09	CPR215	Claims	M	Hospital CMM Claims by Rank for Month
	CP-O-438-10	CPR215	Claims	M	Hospital CMM Claims by Rank for Fiscal YTD
	CP-O-438-11	CPR215	Claims	M	Hospital NON-CMM Claims by Rank for Month
	CP-O-438-12	CPR215	Claims	M	Hospital NON-CMM Claims by Rank for Fiscal YTD
	VMPCM217		Claims	M	Detail summary - re-submittal TPL claims
	CP-O-456-01	CPR217	Claims	M	FAMIS/MEDALLION II Payment Record Report
	CP-O-456-02	CPR217	Claims	M	FAMIS/MEDALLION II Payment Record Report by Region
	CP-O-456-03	CPR217	Claims	M	FAMIS/Medallion II Payment Record Control Report
	VMPCM219		Claims	M	CMM/non-CMM pends resolved by HUR by analyst
	CP-O-434-03	CPR219	Claims	M	CMM Pends Resolved by HUR-Total by Analyst for the Fiscal Year-to-Date
	CP-O-434-04	CPR219	Claims	M	NON-CMM Pends Resolved by HUR-Totals by Analyst for the Fiscal Year-to-Date
	VMPCM220		Claims	M	CMM pends resolved by HUR by provider
	CP-O-436-03	CPR220	Claims	M	CMM Pends Resolved by HUR-Totals by Provider for the Fiscal Year-to-Date
	CP-O-436-04	CPR220	Claims	M	NON-CMM Pends Resolved by HUR-Totals by Provider for the Fiscal YTD
	VMPCM230		Claims	M	CMM claims processed by system - FYTD
	CP-O-433-01	CPR230	Claims	M	CMM Claims Processed by System for the Fiscal Year-to-Date
	CP-O-433-02	CPR230	Claims	M	NON-CMM Claims Processed by System for Fiscal Year-to-Date
	VMPCM320		Claims	M	CMM/non-CMM pends resolved by HUR by resolution code
	CP-O-435-03	CPR320	Claims	M	CMM Pends Resolved by HUR-Total by Resolution Code for the Fiscal Year
	CP-O-435-04	CPR320	Claims	M	NON-CMM Pends Resolved by HUR-Totals by Resolution Code for the Fiscal Year

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCM452		Claims	M	Produces a Monthly Encounter Summary Report
	CP-O-452	CPR150	Claims	M	Monthly Encounter Summary Report
	VMPCM560		Claims	M	CSA billing reports
	CP-O-519-01	CPR560	Claims	M	CSA Billing Report for Medicaid Claims Residential and TFC Services by Locality
	CP-O-519-02	CPR560	Claims	M	CSA Billing Report for FAMIS Claims Residential and TFC Services by Locality
	CP-O-519-03	CPR560	Claims	M	CSA Billing Report for Medicaid Extended Claims Residential and TFC Services by Locality
	CP-O-520-01	CPR560	Claims	M	Office of Comprehensive Services Total Monthly DMAS Expenditures CSA Billing Summary Report for Medicaid Claims
	CP-O-520-02	CPR560	Claims	M	Office of Comprehensive Services Total Monthly DMAS Expenditures CSA Billing Summary Report for FAMIS Claims
	CP-O-520-03	CPR560	Claims	M	Office of Comprehensive Services Total Monthly DMAS Expenditures CSA Billing Summary Report for Medicaid Extended Claims
	VMPCM090		Claims	M	Medicaid drug extract
	CP-F-018	CPR090	Claims	M	DRG Claims Extract File
	VMPCM309		Claims	M	DRG activity
	CP-O-495	CPI070	Claims	M	Hospital Claim Mapper/Grouper Error Report
	CP-F-006	CPI070	Claims	M	Claims Adjudication Transaction File
	CP-F-131	CPI070	Claims	M	Claims DRG Case Activity File
	CP-F-141	CPI070	Claims	M	Claims DRG Cases File
	VMPCM453		Claims	M	Correction Reporting of Encounter Claims
	CP-O-453	CPR151	Claims	M	Monthly Encounters Not Corrected
	CP-O-454	CPR160	Claims	M	Monthly Encounters Corrected
27th					27th of each month
	VMPHM045		Recipient	M	FAMIS Select Paid Claims & Premiums
	FN-O-120	FNM101	Recipient	M	FAMIS Select Paid Claims & Premiums Report
	FN-O-122	FNM101	Recipient	M	Monthly FAMIS Select Cancelled Benefits
	VMPMM171		MAR	M	Copy the MMA Response File to Backup
	VMPJM171		MAR	M	FTP Monthly Part-D Extract From CMS to SAS Server
	VMPEM040		Recipient	M	CMS Return File Processing
	RS-O-230A	RSM145	Recipient	M	Dual Eligibility Enrollment Errors:DSS
	RS-O-230B	RSM145	Recipient	M	Dual Eligibility Enrollment Errors:DMAS

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-232	RSM145	Recipient	M	Dual Eligibility Enrollment Errors Statistical Summary
	RS-O-233	RSM145	Recipient	M	Dual Eligibility Enrollment - Error Report
	RS-O-331	RSM140	Recipient	M	MMA PRO Record Response File Medicare Discrepancy Dates (Part D)
	RS-O-332	RSM141	Recipient	M	MMA PRO Record Response File Medicare Discrepancy Dates
	RS-O-424	RSM140	Recipient	M	MMA TPL Update Report
	VMPNM333		Recipient	M	Active Medicare Part-D Eligibility Invalid Data
	RS-O-333	RSM333	Recipient	M	Active Part-D Eligibility Invalid Data
	VMPNM270		Recipient	M	Client Medical Management Update and Report
	MC-O-275	MCM270	Recipient	M	Medicare CMM Restricted Enrollees Cancelled For Part-D Eligibility
					28th of each month
28th	VMPEM052		Recipient	M	Enrollee benefit plan/age report
	RS-O-052	RSM052	Recipient	M	Active Enrollees Within Benefit Plan by Age Categories
	VMPUM001		SURS	M	SURS claims extract - EOMB/CS
	SU-O-800	SUW100	SURS	M	Claim Extract Control Report
	SU-F-940	SUW100	SURS	M	EOMB Enrollee ID Universe Temporary File
	SU-F-800	SUW100	SURS	M	SURS Claim Extract
	VMPUM007		SURS	M	EOMB enrollee sample
	SU-O-050	SUR480	SURS	M	EOMB Summary of Recipient EOMBs
	SU-O-053	SUR480	SURS	M	Enrollee Letter and EOMBs
	SU-F-941	SUR460	SURS	M	EOMB Enrollee ID Sample Temporary File
	SU-F-942	SUR470	SURS	M	EOMB Sampled Enrollee Claims Temporary File
	VMPUM008		SURS	M	EOMB resolution tracking
	SU-O-051	SUM490	SURS	M	EOMB Resolution Tracking Report
	SU-O-052	SUM500	SURS	M	EOMB Receipts Report
	SU-F-943	SUM500	SURS	M	EOMB Tracking Records Temporary File
	VMPUM100		SURS	M	Create Extract file for SURS Managed Care Reports
	VMPUM110		SURS	M	Produce Monthly SURS Managed Care Reports
	SU-O-060	SUM360	SURS	M	Coverage Plan by Selected Services
	SU-O-061	SUM361	SURS	M	Enrollment Distribution & Utilization of Selected Services
	SU-O-062	SUM362	SURS	M	Emergency Room Utilization by Coverage Room
	SU-O-063	SUM363	SURS	M	Pharmacy Services by Coverage Plan
	SU-O-064	SUM364	SURS	M	Maternity Care by Coverage Plan

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	SU-O-067	SUM367	SURS	M	Members Enrolled by Coverage Plan
	SU-O-068	SUM368	SURS	M	Members Enrolled with Six Month Continuous Enrollment
	VMPUM810		SURS	M	Build claims extract file
	VMPUM890		SURS	M	CS-SURS - Claims control report
	SU-O-880	SUM880	SURS	M	CS-SURS Claim Extract File Control
	VMPUM830		SURS	M	CS-SURS - Provider extract
	SU-F-825	SUM825	SURS	M	SURS Temporary Provider Info
	SU-F-830	SUM830	SURS	M	SURS Provider Demographic File
	SU-F-831	SUM830	SURS	M	SURS Provider Base Demographic File
	SU-F-832	SUM832	SURS	M	SURS Servicing Vendor Demographic File
	SU-F-833	SUM830	SURS	M	SURS Provider NPI Demographic File
	SU-F-834	SUM830	SURS	M	SURS Provider UPIN Demographic File
	SU-F-835	SUM830	SURS	M	SURS Provider FEIN Demographic File
	VMPUM840		SURS	M	CS-SURS - Enrollee extract
	SU-F-840	SUM840	SURS	M	SURS Enrollee Demographic File
	SU-F-841	SUM841	SURS	M	SURS Enrollee Case Demographic File
	VMPUM850		SURS	M	CS-SURS - Reference extract
	SU-F-850	SUM850	SURS	M	SURS Claim ESC Reference File
	SU-F-851	SUM851	SURS	M	SURS Diagnosis Code Reference File
	SU-F-852	SUM852	SURS	M	SURS Drug GCN Reference File
	SU-F-853	SUM853	SURS	M	SURS NDC / Brand Name Reference File
	SU-F-854	SUM854	SURS	M	SURS NDC / Generic Name Reference File
	SU-F-856	SUM856	SURS	M	SURS Drug Therapeutic Class Reference File
	SU-F-857	SUM857	SURS	M	SURS Enrollee Benefit Package Reference File
	SU-F-858	SUM858	SURS	M	SURS Enrollee Benefit Plan Reference File
	SU-F-859	SUM859	SURS	M	SURS Enrollee Benefit Program Reference File
	SU-F-860	SUM860	SURS	M	SURS Enrollee Benefit Sub-Program Reference File
	SU-F-861	SUM861	SURS	M	SURS Locality Code Reference File
	SU-F-862	SUM862	SURS	M	SURS Surgical Procedure Reference File
	SU-F-863	SUM863	SURS	M	SURS Medical Procedure Reference File
	SU-F-864	SUM864	SURS	M	SURS Revenue Procedure Reference File
	SU-F-865	SUM865	SURS	M	SURS Procedure Modifier Reference File
	SU-F-866	SUM866	SURS	M	SURS Provider Program Code Reference File
	SU-F-867	SUM867	SURS	M	SURS Provider Program Reason Code Reference File
	SU-F-869	SUM869	SURS	M	SURS Provider Restriction Reason Reference File

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	SU-F-870	SUM870	SURS	M	SURS Provider Restriction Type Reference File
	SU-F-871	SUM871	SURS	M	SURS Provider Specialty Reference File
	SU-F-872	SUM872	SURS	M	SURS Provider Type Reference File
	SU-F-873	SUM873	SURS	M	SURS TPL Policy Coverage Reference File
	SU-F-874	SUM874	SURS	M	SURS Type of Service Reference File
	SU-F-875	SUM875	SURS	M	SURS UB Condition Code Reference File
	SU-F-876	SUM876	SURS	M	SURS CMMC Region Code Reference File
	SU-F-877	SUM877	SURS	M	SURS Drug Generic Sequence Number Reference File
	SU-F-878	SUM878	SURS	M	SURS PCCM Region Code Reference File
	VMPUM860		SURS	M	CS-SURS - Reference files ASCII sorts
	VMPUM870		SURS	M	CS-SURS - Zip reference files
	VMPUM960		SURS	M	CS-SURS - Backup reference extracts
					31st of March
	VMPKA010		EPSDT	A	EPSDT enrollee purge
	EP-F-021	EPA010	EPSDT	A	EPSDT Purged Enrollee Master File
	EP-F-022	EPA010	EPSDT	A	EPSDT Purged Enrollee Screening and Appointment Tracking File
					31st of December
	VMPEA030		Recipient	A	Reset ID_CARD_ISSUED_YTD to zero
					Run on the last day of the month
29th					
30th					
31st					
	VMPLM030		Finance	M	Carrier extract
	TP-O-003	TPM825	Finance	M	Insurance Extract Enrollee Detail Print
	TP-O-009	TPM840	Finance	M	TPL Summary Report
	TP-O-014	TPM825	Finance	M	TPL Resource Records with Medicare Coverages
	TP-F-011	TPM850	Finance	M	TPL Carrier Master Tape Sent to DSS
	VMPSM020		Finance	M	Monthly location reporting
	AS-O-300	ASM300	Finance	M	Audit Counts for Nursing Home Extract Control Totals
	AS-O-305	ASM305	Finance	M	Level of Care and Pre-Screening Mismatch
	AS-O-310	ASM310	Finance	M	Level of Care Without Current Assessments
	AS-O-316	ASM315	Finance	M	Discharge Summary Nursing Home/Facilities Tracking List

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	AS-O-317	ASM315	Finance	M	Eligibility Card Replacement Listing and Discharge Summary for Nursing Homes/Facilities Enrollees for (Month)
	AS-O-320	ASM320	Finance	M	Level of Care Providers Alpha Listing
	AS-O-325	ASM325	Finance	M	Level of Care Enrollees Deceased Listing
	AS-O-330	ASM330	Finance	M	Level of Care Enrollees Cancellation Listing
	AS-O-335	ASM336	Finance	M	Level of Care Enrollees Alpha List
	AS-O-336	ASM336	Finance	M	Level of Care Enrollee Population Distribution
	AS-F-003	ASM300	Finance	M	Assessment Offsite Insurance File
	AS-F-335	ASM335	Finance	M	Enrollee/LOC Extract File
	VMPSM205		Finance	M	Monthly extract for SAS
	AS-O-201	ASM205	Finance	M	Control Totals and Error Report Financial/Assessment
	VMPJM031		SAS	M	LTC/assessment load to SAS
	VMPEDIMY		Recipient	M	Backup/Delete/Define EDI files
	VMPUM765		MMIS	M	ACF2 monthly reports
	VMPUT002	VTP0765B	MMIS	M	CICS Security File Operator Report
	VMPUT003	VTP0765B	MMIS	M	CICS Security File Employee Name Report
	VMPUT004	VTP0765B	MMIS	M	CICS Security File Cluster Report
	VMPUT005	VTP0765B	MMIS	M	CICS Security File Locality Report
	VMPUT006	VTP0765B	MMIS	M	CICS Security File Transaction Report
	VMPNM090		Recipient	M	HMO enrollment processing
	MC-O-090	MCM090	Recipient	M	HMO Enrollment Report (Monthly)
	MC-O-120	MCM090	Recipient	M	HMO Enrollment Files
	MC-O-195L	MCR195	Recipient	M	Mailing Labels Used to Send Rosters to Providers and information to Enrollees
	RS-O-002B	RSD010	Recipient	M	Eligibility Trigger Control Totals
	VMPCM110		Claims	M	Enrollment interface - capitation
	CP-O-515	CPR370	Claims	M	Daily PA Control Report
	CP-O-516	CPR370	Claims	M	Daily Control Report
	CP-F-006	CPI110	Claims	M	Claims Adjudication Transaction File
	CP-F-034	CPI110	Claims	M	Claims & PA Control Totals File
	VMPPM040		Provider	M	Per diem rates/long-term facility
	PS-O-058	PSM040	Provider	M	List of Per Diem Rates for Long Term Care Facilities
	VMPPM110		Provider	M	Provider enrollment summary report
	PS-O-012	PSM110	Provider	M	Provider Enrollment Summary
	PS-F-006	PSM110	Provider	M	Enrollment Summary File
	VMPDR010		Drug	M	Drug criteria reports
	DR-O-004	DRM010	Drug	M	Virginia Criteria File
	DR-O-005	DRM010	Drug	M	Virginia Criteria File
	VMPEM397		Recipient	M	SSA Log File Backup
	VMPEM400		Recipient	M	Recipient Benefits Conversion for NPI
	NP-O-999	RSC016	Recipient	M	Recipient NPI Conversion

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPPW240 *****		Provider	W	Provider extract
	VMPDSXPR *****		Drug	W	Extract data for PDMS to maintain provider data
	VMPJW021 *****		SAS	M	FTP weekly provider files to SAS server
	VMPEW006 *		Recipient	M	Sort incremental case master files
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	RS-F-103	RSD005	Recipient	M	Case Master Extract File
	VMPEW007 *		Recipient	M	Sort incremental enrollee master file
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	RS-F-104	RSD005	Recipient	M	Enrollee Master Extract File
	VMPEM005		Recipient	M	Enrollee backup/control totals
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Report
	VMPEM060		Recipient	M	Medical Assistance Case and Enrollment Counts
	RS-O-262A	RSM065	Recipient	M	Enrollee Extract Control Report
	RS-O-262B	RSM065	Recipient	M	DSS Enrollee Extract Control Report
	RS-O-264A	RSM070	Recipient	M	Medical Assistance Case and Enrollment Counts Report by Aid Category
	RS-O-264B	RSM070	Recipient	M	Medical Assistance Case and Enrollment Counts Report by Aid Category (DSS)
	VMPEM501		Recipient	M	Monthly SX enrollment extract file
	VMPJW061 *		SAS	M	Copy weekly recipient changes from cart to DASD
	VMPJW062 *		SAS	M	FTP to SAS server - Weekly recipient change file
	VMPEM015		Recipient	M	DORAL 834 Processing
	RS-F-400	RSM115	Recipient	M	DORAL 834 Extract File
	VMPFM025		Finance	M	Dental Carve Out PMPM
	FN-O-110	FNM110	Finance	M	DORAL PMPM Report
					Last day of the month in February, May, August, November
	VMPEQ030		Recipient	Q	School Services Reimbursement Processing
	RS-O-032	RSQ032	Recipient	Q	School Services Reimbursement Report
	RS-O-033	RSQ033	Recipient	Q	School Services Error Report
					Last day of the month in March, June, September, December
	VMPEQ054		Recipient	Q	CMSIP enrollees aggregate

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-054	RSQ054	Recipient	Q	FAMIS Enrollees Aggregate Months of Coverage
	VMPEQ010		Recipient	Q	Duplicate enrollee
	RS-O-003A	RSQ005	Recipient	Q	Possible Duplicate Enrollees
	RS-O-003B	RSQ010	Recipient	Q	Possible Duplicate Enrollees Master List(City/County)
	RS-O-003B	RSQ010	Recipient	Q	Possible Duplicate Enrollees DSS(City/County)
	RS-O-610	RSQ001	Recipient	Q	Quarterly Suspect Duplicate Report Control Totals
	RS-F-166	RSQ001	Recipient	Q	Enrollees Extracted for Duplicate Check File
	RS-F-168	RSQ005	Recipient	Q	Possible Duplicate Enrollee Extract
	VMPEQ020		Recipient	Q	Transitional coverage under Welfare Reform enrollee extract
	RS-O-608	RSQ025	Recipient	Q	Transitional Coverage Under Welfare Reform
	RS-F-020	RSQ020	Recipient	Q	Traditional Coverage Under Welfare Reform Enrollee Extract
Fri					Run on the first Friday of the month
	VMPBM420		Recipient	M	BENDEX receive
	RS-O-420	RSM420	Recipient	M	BENDEX Update Audit Trail
	RS-O-422	RSM420	Recipient	M	BENDEX Update Control Totals
	RS-O-425	RSM420	Recipient	M	BENDEX TPL Update Report
	RS-O-427	RSM420	Recipient	M	BENDEX TPL Data Error Listing
	RS-O-430	RSM420	Recipient	M	BENDEX No Match Transactions with '00' in Positions 10-11 of Enrollee ID
	RS-O-435	RSM421	Recipient	M	BENDEX Eligibility TPL Data Updates
	RS-O-440	RSM423	Recipient	M	BENDEX Listing
	RS-O-445	RSM422	Recipient	M	BENDEX Case Action Notice (DSS)
	RS-O-445	RSM422	Recipient	M	BENDEX Case Action Notice (FAMIS)
	RS-O-450	RSM420	Recipient	M	BENDEX Suspect Report-Disability
	RS-F-325	RSM420	Recipient	M	Bendex File
	RS-F-340	RSM420	Recipient	M	Bendex TPL Updates
	RS-F-365	RSM420	Recipient	M	Bendex Status
					Run on the last Friday of the month
	VMPBM420		Recipient	M	BENDEX receive
	RS-O-420	RSM420	Recipient	M	BENDEX Update Audit Trail
	RS-O-422	RSM420	Recipient	M	BENDEX Update Control Totals
	RS-O-425	RSM420	Recipient	M	BENDEX TPL Update Report
	RS-O-427	RSM420	Recipient	M	BENDEX TPL Data Error Listing
	RS-O-430	RSM420	Recipient	M	BENDEX No Match Transactions with '00' in Positions 10-11 of Enrollee ID
	RS-O-435	RSM421	Recipient	M	BENDEX Eligibility TPL Data Updates
	RS-O-440	RSM423	Recipient	M	BENDEX Listing
	RS-O-445	RSM422	Recipient	M	BENDEX Case Action Notice
	RS-O-450	RSM420	Recipient	M	BENDEX Suspect Report-Disability

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-F-325	RSM420	Recipient	M	Bendex File
	RS-F-340	RSM420	Recipient	M	Bendex TPL Updates
	RS-F-365	RSM420	Recipient	M	Bendex Status
	VMPEW006 *		Recipient	M	Sort incremental case master files
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	RS-F-103	RSD005	Recipient	M	Case Master Extract File
	VMPEW007 *		Recipient	M	Sort incremental enrollee master files
	RS-O-002A	RSD005	Recipient	M	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	M	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	RS-F-104	RSD005	Recipient	M	Enrollee Master Extract File
	VMPBM400		Recipient	M	BENDEX send
	RS-O-400	RSM401	Recipient	M	BENDEX Transactions to SSA from Agency 490
	RS-O-402	RSM401	Recipient	M	BENDEX Transactions to SSA Summary
	RS-F-320	RSM401	Recipient	M	BENDEX Data File
	VMPBX400		Recipient	M	NDM BENDEX send
					Run on the last Friday of the month in Mar, June, Sept, Dec
	VMPPQ010		Provider	Q	Inactive provider extract
	PS-O-087	PSQ010	Provider	Q	Provider Negative Balance
	PS-F-024	PSQ010	Provider	Q	Inactive Provider Extract
					Monthly jobs executed upon receipt of vendor files
	VMPBX420		Recipient	M	Copy BENDEX Transmission file from SSA
	RS-F-325	Copy	Recipient	M	Utility copy of BENDEX Transmitted file (twice a month)
	VMPLM035		Finance	M	Copy TPL Absent Parent Update File
	TP-F-001	COPY	Finance	M	Absent Parent Record From DSS/DCSE
	VMPLM040		Finance	M	TPL Absent Parent Processing
	TP-O-026	TPW500	Finance	M	TPL Absent Parent Error Report
	TP-O-038	TPW500	Finance	M	TPL Absent Parent Update Process - Medicare Records For Deletion
	TP-F-002	TPW505	Finance	M	Absent Parent Return Record to DSS/DCSE
					Monday - Friday processing
Mon-Fri	VMPOAFCS		MMIS	D	Open MMIS CICS online files
	VMPTSTAO		MMIS	D	Open ARU files
	VMPTSTOP		MMIS	D	Open MMIS CICS txns and VSAM files
	VMPSEQTR		Drug	D	Pharmacy claims sequential terminal process
	VMPCDDWL		Claims	D	Process 276 claim status request file
	VMPCDABS		Claims	D	ABS claims count

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD059		Claims	D	KePRO Input File Preprocessor
	VMPCDCOB		Claims	D	COBA Crossover Claim Input Capture And Transfer to the EDI Server
	VMPZDOND		MMIS	D	Prints DMAS test reports
	VMPER495		Recipient	D	Receive EDI 270/RSF700 for Transaction VE95
	VMPER496		Recipient	D	Zip and FTP EDI 271/RSF701 to EDI Server
	VMPFD030		Finance	D	Financial void/adjust setup
	FN-O-106	FND040	Finance	D	Void Claim/Financial Report
	FN-F-106	FND040	Finance	D	Void Transaction Reversal File
	FN-F-107	FND040	Finance	D	Stop Pay Adjusted Claims
	VMPCDD18		Claims	D	Update CPDAY
	VMPCDSDT		Claims	D	Create QMF dates
	VMPCDKEY		Claims	D	FTP from data entry to mainframe
	CP-F-001	VMPCDKEY	Claims	D	Paper Data (KEYRCD) Entry File
	VMPCDFFS		Claims	D	REX routine to build and submit
	CP-O-125	CPR153	Claims	D	COBA Adjudication Provider ID Discrepancy Report
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-F-006	CPREPT0	Claims	D	Claims Adjudication Transaction File
	CP-F-006	CPREPT2	Claims	D	Claims Adjudication Transaction File
	CP-F-013	CPI020	Claims	D	Claims EDI Host Acknowledgement File
	CP-F-125	CPREPT2	Claims	D	Create New AWR and Discrepancy File
	CP-F-126T	CPREPT0	Claims	D	Extract of Zero Build Crossover Claims form the COBC
	CP-F-126C	CPREPT1	Claims	D	Copy Denied Claims to Cumulative Denied Claims File
	VMPCDENC		Claims	D	REX routine to build and submit
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	VMPSD010		Finance	D	Assessment daily reporting
	AS-O-105	ASD105	Finance	D	Approved Assessments Control Totals
	AS-O-120	ASD105	Finance	D	Billing Authorizations - Level of Care Updates
	AS-F-002	ASD105	Finance	D	Assessment Approved Transactions File
	VMPCD100		Claims	D	Assessment claim generation
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI100	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI100	Claims	D	Claims & PA Control Totals File
	VMPCD010		Claims	D	Paper capture driver
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-O-517	CPR380	Claims	D	Daily PA Error Report
	CP-O-518	CPR380	Claims	D	Daily Error Report
	CP-F-034	CPI010	Claims	D	Claims & PA Control Totals File
	CP-F-035	CPI010	Claims	D	Claims & PA Input Error File

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-F-071	CPI010	Claims	D	Claims Data Entry CMS File
	CP-F-072	CPI010	Claims	D	Claims Data Entry UB92 File
	CP-F-073	CPI010	Claims	D	Claims Data Entry Dental File
	CP-F-074	CPI010	Claims	D	Claims Data Entry Title-18 File
	CP-F-075	CPI010	Claims	D	Claims Data Entry Compound Drug File
	VMPCD012		Claims	D	Paper CMS-1500 capture
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI012	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI012	Claims	D	Claims & PA Control Totals File
	CP-F-071	CPI012	Claims	D	Claims Data Entry CMS File
	VMPCD014		Claims	D	Paper UB92 capture
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI014	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI014	Claims	D	Claims & PA Control Totals File
	CP-F-072	CPI014	Claims	D	Claims Data Entry UB92 File
	VMPCD016		Claims	D	Paper ADA capture
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI016	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI016	Claims	D	Claims & PA Control Totals File
	CP-F-070	CPI017	Claims	D	Claims Data Entry PA File
	CP-F-073	CPI016	Claims	D	Claims Data Entry Dental File
	VMPCD018		Claims	D	Paper crossover capture
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI018	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI018	Claims	D	Claims & PA Control Totals File
	CP-F-074	CPI018	Claims	D	Claims Data Entry Title-18 File
	VMPCD026		Claims	D	Paper pharmacy capture
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-F-006	CPI026	Claims	D	Claims Adjudication Transaction File
	CP-F-034	CPI026	Claims	D	Claims & PA Control Totals File
	CP-F-075	CPI026	Claims	D	Claims Data Entry Compound Drug File
	CP-F-076	CPI026	Claims	D	Claims Data Entry Drug File
	VMPCD060		Claims	D	Batch PA capture
	CP-O-025	CPI060	Claims	D	PA Request Processing Statistics Report
	CP-O-028	CPD060	Claims	D	PA Request Processing Error Report
	VMPCDL60		Claims	D	Prior Authorization Log Analyzer Extract

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD120		Claims	D	KePRO PA Response Extract
	CP-O-026	CPD110	Claims	D	Prior Authorization PA Response Activity Statistics Report
	VMPCDL70		Claims	D	Prior Authorization Log Analyzer Extract
	VMPCD130		Claims	D	Prior Authorization CD Payroll Extract
	CP-O-027	CPD130	Claims	D	CD Payroll PA Statistics Report
	VMPCAFCS		MMIS	D	Close CICS files - Run at 8:00 PM
	VMPTSTAC		MMIS	D	Close ARU files
	VMPTSTCL		MMIS	D	Close MMIS CICS txns and VSAM files
	VMPRD350		Reference	D	Create reference on-request job VMPRD355
	VMPPD350		Provider	D	Create provider on-request job VMPPD355
	VMPCD350		Claims	D	Create claims on-request job VMPCD355
	VMPKD350		EPSDT	D	Create EPSDT on-request job VMPKD355
	VMPFD350		Finance	D	Create financial on-request job VMPFD355
	VMPFD355		Finance	D	Financial on-line on-request job
	FN-O-017	FNR027	Finance	D	Basic Accounting Code (Object Code) Crosswalk Report
	FN-O-001A	FRN024	Finance	D	Budget File Summary Report - Amounts
	FN-O-001B	FRN024	Finance	D	Budget File Summary Report - Fund Splits
	TP-O-029	TPR010	Finance	D	TPL Resource Master Report
	TP-O-030	TPR015	Finance	D	TPL Carrier Master Report
	TP-O-031	TPR020	Finance	D	Absent Parent Master Report
	AS-O-400	ASR400	Finance	D	Provider Change - Level Of Care and Assessments
	AS-O-401	ASR400	Finance	D	Provider Change - Error Report
	VMPED001		Recipient	D	Delete/Define enrollee data
	VMPED002		Recipient	D	Sort enrollee data
	VMPED010		Recipient	D	Enrollee trigger file control totals
	RS-O-002B	RSD010	Recipient	D	Eligibility Trigger Control Totals
	VMPCD145		Claims	D	PA Trigger process to auto-close PA lines
	CP-O-029	CPD145	Claims	D	PA Autoclosure Error Report
	CP-O-030	CPD145	Claims	D	PA - Unable to Process Error Report
	VMPED040		Recipient	D	Create enrollee/case labels
	RS-O-186	RSD040	Recipient	D	Benefit Package Verification Exception Report
	RS-O-189	RSD040	Recipient	D	Eligibility Letters for AC 053 and 055 Control Report
	VMPNR140		Recipient	D	Managed Care withdrawn provider
	MC-O-135	MCR140	Recipient	D	Withdrawn Provider - Detailed Enrollee Listing
	MC-O-140	MCR140	Recipient	D	Withdrawn Provider - Enrollees Closed Without Reassignment
	MC-O-140S	MCR140	Recipient	D	Withdrawn Provider - Control Totals

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MC-O-145S	MCR140	Recipient	D	Withdrawn Provider Notification Letter Control
	MC-O-195L	MCR195	Recipient	D	Mailing Labels Used to Send Rosters to Providers and information to Enrollees
	VMPND010		Recipient	D	Managed Care newborn processing
	MC-O-025	MCD010	Recipient	D	Newborn Exception Report
	VMPNR115		Recipient	D	Managed Care Medallion II processing
	MC-O-165	MCR115	Recipient	D	Control Totals Enrollees Eligible For Managed Care
	VMPNR310		Recipient	D	Managed Care pre-assignment/PA
	MC-O-310	MCR310	Recipient	D	Preassigned Enrollees in City/County Codes '999' with Prior Authorizations
	VMPED022		Recipient	D	Enrollee ID cards
	RS-O-135	RSD022	Recipient	D	Medicaid ID Card Listing Summary
	RS-O-136	RSD022	Recipient	D	Medicaid ID Card Error Report
	RS-O-199	RSD023	Recipient	D	Recipient ID Card Request Report
	RS-O-200	RSD022	Recipient	D	Enrollee ID Card Request Listing
	RS-O-201	RSD022	Recipient	D	FAMIS Plastic ID Card New Eligibles Letter
	RS-O-202	RSD022	Recipient	D	Plastic ID Card New Eligibles Letter
	RS-O-206	RSD022	Recipient	D	Enrollee Identification Card
	RS-O-210	RSM002	Recipient	D	Enrollee Eligibility Post Edit Control Report
	RS-O-650A	RSR040	Recipient	D	LTC Cancellation Notices Listing
	VMPED020		Recipient	D	Enrollee ID cards issued & cancelled
	RS-O-120	RSD020	Recipient	D	Enrollees Cancelled and ID Card Reissues
	RS-O-121	RSD020	Recipient	D	Enrollees Cancelled and ID Card Reissues Summary
	VMPED900		Recipient	D	Letter management
	RS-O-925	RSD990	Recipient	D	Letter Request Format Control Total Report
	VMPED990		Recipient	D	Medicare Policy Status Update
	RS-O-190	RSD900	Recipient	D	Medicare Policy Status Updates (Not sent to FirstDARS™ per DMAS)
	VMPEDL01		Recipient	D	File upload from log analyzer
	VMPEDL02		Recipient	D	Log analyzer provider enrollment audit
	RS-O-125	VMPEDL02	Recipient	D	Eligibility Audit Trail
	VMPEDL05		Recipient	D	Log analyzer benefit package audit trail
	RS-O-050	VMPEDL05	Recipient	D	Benefit Package Audit Trail
	VMPEDL06		Recipient	D	Log analyzer managed care audit trail
	MC-O-001A	VMPEDL06	Recipient	D	Recipient MCO Voided Audit Report
	MC-O-001B	VMPEDL06	Recipient	D	Recipient MCO Corrected/Restored Audit Report
	MC-O-115	VMPEDL06	Recipient	D	Managed Care Audit Trail
	VMPEDL07		Recipient	D	Log analyzer managed care pre-assignment audit trail
	MC-O-315	VMPEDL07	Recipient	D	Managed Care Pre-assignment Audit

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					Trail
	VMPEDL08		Recipient	D	Medallion provider pre-assignment audit trail
	MC-O-060	VMPEDL08	Recipient	D	Provider Pre-assignment Audit Trail
	VMPEDL03		Recipient	D	Fetch/sort/merge the case ID files
	DBL85R04		Recipient	D	Load case ID file to RS log analyzer extract
	VMPED500		Recipient	D	Enrollee master extract
	RS-O-622	RSD005	Recipient	D	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPED501		Recipient	D	Daily SX enrollment extract file
	VMPND203		Recipient	D	KePRO PA Eligibility Extract
	VMPED015		Recipient	D	Client information document extract
	RS-O-112	RSD017	Recipient	D	Client Information Document
	VMPED030		Recipient	D	Copy plastic ID cards/explanation letters
	RS-O-105	RSD030	Recipient	D	Restricted Enrollees with Closed Benefit Package Due to Invalid Provider Number
	RS-O-228	RSD030	Recipient	D	CMM Enrollees with Eligibility Reinstated
	VMPED055		Recipient	D	Update uncompensated transfer of property table
	RS-O-130	RSD055	Recipient	D	Enrollee Link/Unlink Report
	VMPKD200		EPSDT	D	Backup recipient trigger file
	VMPED005		Recipient	D	Enrollee backup control tables
	RS-O-002A	RSD005	Recipient	D	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	D	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPE007		Recipient	D	Enrollee/Case facsimile report
	RS-O-620	RSR005	Recipient	D	Enrollee Eligibility
	RS-O-621	RSR007	Recipient	D	Case Print Facsimile
	VMPE020		Recipient	D	Enrollee by aid category
	RS-O-626	RSR020	Recipient	D	Enrollee Aid Category Extract Request Control Totals
	RS-O-627	RSR022	Recipient	D	Medicaid Eligible Cases and Enrollees for Aid Categories
	VMPE025		Recipient	D	Fraud conviction update
	RS-O-629	RSR025	Recipient	D	Fraud/Conviction Update Detail Listing
	RS-O-629A	RSR025	Recipient	D	Fraud/Conviction Detail Table Listing
	RS-O-630	RSR025	Recipient	D	Fraud/Conviction Update - Update Errors
	VMPE030		Recipient	D	Uncompensated transfer of property update
	RS-O-670	RSR030	Recipient	D	Uncompensated Transfer Update Detail Listing
	RS-O-670A	RSR030	Recipient	D	Uncompensated Property Transfer Detail Table Listing
	RS-O-671	RSR030	Recipient	D	Uncompensated Transfer Update Errors
	VMPE060		Recipient	D	Enrollee labels
	RS-O-060	RSR060	Recipient	D	Case 3-up Labels

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-061	RSR060	Recipient	D	Enrollee 3-up Labels
	RS-O-062	RSR060	Recipient	D	Case/Enrollee Label Request Control Totals
	VMPER070		Recipient	D	Add enrollee to duplicate exempt table
	RS-O-609	RSR070	Recipient	D	Enrollee Duplicate Exempt File Changes
	RS-O-609B	RSR070	Recipient	D	Enrollee Duplicate Exempt DSS Request Status
	RS-O-609C	RSR070	Recipient	D	Enrollee Duplicate Exempt File Data
	VMPER075		Recipient	D	Enrollees in benefit plan to be closed report
	RS-O-051	RSR075	Recipient	D	Enrollees in Benefit Plan to be Closed
	VMPER080		Recipient	D	Benefit package enrollment rules report
	RS-O-080	RSR080	Recipient	D	Benefit Package Enrollment Rules Report
	VMPER090		Recipient	D	Eligibility rules report
	RS-O-090	RSR090	Recipient	D	Aid Category Eligibility Rules Report
	VMPKD008		EPSDT	D	Create EPSDT control file
	VMPKD001		EPSDT	D	EPSDT appointment call list
	EP-O-001	EPD001	EPSDT	D	EPSDT On-line audit trail report
	VMPKD355		EPSDT	D	EPSDT on-line on-request job
	EP-O-021-1	EPR005A	EPSDT	D	EPSDT List of Screening Providers Report
	EP-O-016-1	EPR010	EPSDT	D	EPSDT Unmatched Referrals With No Treatments report
	EP-O-025-01	EPR020	EPSDT	D	Enrollee Outreach Letter
	EP-O-028-01	EPR023	EPSDT	D	Missed Appointment Notice
	VMPRD200		Reference	D	Log file split
	RF-O-200-01	RFD200	Reference	D	TP Log Unidentified Records
	RF-O-200-02	RFD200	Reference	D	TP Log Split Control Totals by Subsystem
	VMPUD001		SURS	D	Daily EOMB control file log reports
	SU-O-055	SUD410	SURS	D	EOMB On-line Audit Report
	VMPUD004		SURS	D	MEQC sample adjustment report
	CA-O-021	CAM380	SURS	D	MEQC Sample Adjustment Report
	VMPUD005		SURS	D	Prior authorization sample process
	CA-O-045	CAM210	SURS	D	Prior Auth Audit Strata Selection
	CA-O-046	CAM490	SURS	D	Prior Auth Audit per Stratum
	CA-O-047	CAM490	SURS	D	Prior Auth Audit per PA Service Type
	VMPUD006		SURS	D	Technical sample processing
	CA-O-050	CAM510	SURS	D	Tech Sample Audit Worksheet
	VMPUD100		SURS	D	Provider sample claim selection
	VMPUD110		SURS	D	Provider sample process
	CA-O-025	CAM200	SURS	D	Provider Sample Selection Recap
	CA-O-026	CAM430	SURS	D	Provider Sample Audit Sample Enrollee Report
	CA-O-027	CAM440	SURS	D	Provider Sample Audit Worksheet
	CA-O-028	CAM450	SURS	D	Provider Sample Paid Procedures (per Provider)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CA-O-029	CAM460	SURS	D	Provider Sample Enrollee Summary Sheet (Pharmacy Claims)
	CA-O-030	CAM470	SURS	D	Provider Sample Enrollee Summary Sheet (Non-Pharmacy Claims)
	CA-O-031	CAM480	SURS	D	Provider Sample Provider Medical Services Audit Universe Detail
	VMPUD002		SURS	D	Unused prior authorization balance report
	SU-O-073	SUR630	SURS	D	Prior Authorization Unused Balances
	VMPUD003		SURS	D	EOMB control file report
	SU-O-056	SUR420	SURS	D	EOMB Control File Report
	VMPAD005		Auto Mail	D	Extract provider enrollee details
	VMPAD010		Auto Mail	D	AM provider address file & provider listing
	AM-O-001	AMD010	Auto Mail	D	Automated Mailing Provider Listing
	VMPAD020		Auto Mail	D	AM enrollee address file & enrollee listing
	AM-O-002	AMD020	Auto Mail	D	Automated Mailing Enrollee Listing
	VMPAD030		Auto Mail	D	Automated mail to providers/enrollees
	AM-O-003	AMD030	Auto Mail	D	Automated Mailing Letters
	VMPAD040		Auto Mail	D	Automated mail address labels to providers & enrollees
	AM-O-004	AMD040	Auto Mail	D	Automated Mailing Labels
	VMPRDL01		Reference	D	Daily reference log analyzer audit trail extract
	VMPRDL02		Reference	D	Procedure file audit trail (dental)
	RF-O-002-01	VMPRDL02	Reference	D	Procedure Audit Trail- Dental
	VMPRDL03		Reference	D	Diagnosis file audit trail (diagnosis)
	RF-O-002-02	VMPRDL03	Reference	D	ICD Diagnosis Audit Trail
	VMPRDL04		Reference	D	Formulary file audit trail (drug)
	RF-O-002-03	VMPRDL04	Reference	D	Formulary Audit Trail - Drug
	VMPRDL05		Reference	D	Procedure file audit trail (medical)
	RF-O-002-04	VMPRDL05	Reference	D	Procedure Audit Trail - Medical
	VMPRDL06		Reference	D	Procedure file audit trail (revenue)
	RF-O-002-05	VMPRDL06	Reference	D	Procedure Audit Trail - Revenue
	VMPRDL07		Reference	D	Procedure file audit trail (CD-10-CM)
	RF-O-002-06	VMPRDL07	Reference	D	Procedure Audit Trail - ICD-10-CM
	VMPRDL08		Reference	D	Procedure file audit trail (HM Health)
	RF-O-002-07	VMPRDL08	Reference	D	Procedure Audit Trail - Home Health
	VMPRDL09		Reference	D	Procedure file audit trail (Hospice)
	RF-O-002-08	VMPRDL09	Reference	D	Procedure Audit Trail - Hospice
	VMPRDL10		Reference	D	DRG file audit trail
	RF-O-002-11	VMPRDL10	Reference	D	DRG Audit Trail
	VMPRDL11		Reference	D	Edit criteria audit trail
	RF-O-021-04	VMPRDL11	Reference	D	Edit criteria audit trail report
	VMPRDL12		Reference	D	Error test audit trail
	RF-O-021-05	VMPRDL12	Reference	D	Error test audit trail report
	VMPRDL13		Reference	D	Error disposition/location audit trail

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RF-O-021-06	VMPRDL13	Reference	D	Error disposition/location audit trail report
	VMPRDL14		Reference	D	Locality region audit trail
	RF-O-104-01	VMPRDL14	Reference	D	Locality region audit trail report
	VMPRDL15		Reference	D	Locality region type audit trail
	RF-O-104-02	VMPRDL15	Reference	D	Locality region type audit trail report
	VMPRDL16		Reference	D	Locality detail audit trail
	RF-O-104-03	VMPRDL16	Reference	D	Locality detail audit trail report
	VMPRDL17		Reference	D	Locality zip code audit trail
	RF-O-104-04	VMPRDL17	Reference	D	Locality zip code audit trail report
	VMPRDL18		Reference	D	Region type audit trail
	RF-O-104-05	VMPRDL18	Reference	D	Region type audit trail report
	VMPRDL19		Reference	D	Value set file audit trail
	RF-O-117	VMPRDL19	Reference	D	Value set file audit trail report
	VMPRDL20		Reference	D	System parameter file audit trail
	RF-O-119	VMPRDL20	Reference	D	System parameter file audit trail report
	VMPRDL21		Reference	D	Adjustment Reason/Response Xref Audit Trail
	RF-O-021-07	VMPRDL21	Reference	D	Adjustment Reason/Response Cross-Reference Audit Trail Report
	VMPRDL22		Reference	D	HIPAA Standard Code Sets Maintenance Audit Trail
	RF-O-021-08	VMPRDL22	Reference	D	HIPAA Standard Code Sets Maintenance Audit Trail
	VMPPDL01		Provider	D	Daily provider log analyzer audit trail extract
	VMPPDL02		Provider	D	Log analyzer procedure audit trail (provider)
	PS-O-009	VMPPDL02	Provider	D	Procedure audit trail report
	VMPCDL01		Claims	D	Daily log analyzer audit trail extract
	VMPCDL02		Claims	D	Online prior authorization audit trail
	CP-O-497	VMPCDL02	Claims	D	Online prior authorization audit trail report
	VMPCDL03		Claims	D	Activity audit trail - pend resolution
	CP-O-501	VMPCDL03	Claims	D	Activity audit trail - pend resolution report
	VMPCDL04		Claims	D	Consent file audit trail
	CP-O-502	VMPCDL04	Claims	D	Consent file audit trail report
	VMPSDL01		Finance	D	Daily log analyzer audit trail extract
	VMPSDL02		Finance	D	Log analyzer delete audit trail (assessment)
	AS-O-100	VMPSDL02	Finance	D	Assessments - audit trail of deletes
	VMPSDL03		Finance	D	Log analyzer update audit trail (assessment)
	AS-O-101	VMPSDL03	Finance	D	Assessments - Audit Trail of Updates
	VMPSDL04		Finance	D	Log analyzer control total audit trail (assessment)
	AS-O-102	VMPSDL04	Finance	D	Assessments - Audit Trail Control Totals

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPFDL01		Finance	D	Daily log analyzer audit trail extract
	VMPFDL02		Finance	D	Log analyzer check register/supplement audit trail
	FN-O-041	VMPFDL02	Finance	D	Check Register and Check Supplement Audit Trail Report
	VMPFDL03		Finance	D	Log analyzer HIPP cost evaluation audit trail
	FN-O-065	VMPFDL03	Finance	D	HIPP Cost Evaluation Audit Trail Report
	VMPFDL04		Finance	D	Log analyzer HIPP payee audit trail
	FN-O-066	VMPFDL04	Finance	D	HIPP Payee Audit Trail Report
	VMPFDL05		Finance	D	Log analyzer HIPP payment request audit trail
	FN-O-067	VMPFDL05	Finance	D	HIPP Payment Request Audit Trail Report
	VMPFDL06		Finance	D	Log analyzer HIPP comments audit trail
	FN-O-068	VMPFDL06	Finance	D	HIPP Comments Audit Trail Report
	VMPFDL07		Finance	D	Log analyzer HIPP proof of payment audit trail
	FN-O-069	VMPFDL07	Finance	D	HIPP Proof of Payment Audit Trail Report
	VMPFDL08		Finance	D	Log analyzer budget file audit trail
	FN-O-002	VMPFDL08	Finance	D	Budget File Audit Trail Report
	VMPLDL01		Finance	D	Daily log analyzer audit trail extract
	VMPLDL03		Finance	D	TPL Resource audit trail
	TP-O-001	VMPLDL03	Finance	D	TPL Resource Audit Trail Report
	VMPLDL04		Finance	D	TPL Carrier audit trail
	TP-O-002	VMPLDL04	Finance	D	TPL Carrier Audit Trail Report
	VMPCDREQ		Claims	D	Update the VSAM claims request file
	VMPPD500		Provider	D	Provider Base ID Update/Cleanup
	PS-O-050	PSD500	Provider	D	Base ID Update Report
	PS-O-510	PSD510	Provider	D	Base ID Cleanup Report
	VMPPD070		Provider	D	License renewal termination update
	PS-O-070	PSD070	Provider	D	Provider Program Code Renewal Due to License
	PS-O-071	PSD070	Provider	D	Provider Program Code Termination Due to License
	PS-O-073	PSD070	Provider	D	Provider Program Code Update Error Report
	PS-O-090	PSD075	Provider	D	Automated Provider Cancellations For Reason 009
	VMPPPD300		Provider	D	Extract for Provider Services Database
	VMPPD000		Provider	D	Provider letters
	PS-O-005	PSD020	Provider	D	Provider Applications Rejected or Denied
	PS-O-006	PSD020	Provider	D	Provider Applications Pending
	PS-O-018	PSD030	Provider	D	Provider Application Pending Letter
	PS-O-082	PSD050	Provider	D	Cancel Notice Form
	VMPPD080		Provider	D	Provider Panel-Size Changes Apply
	VMPPD355		Provider	D	Provider on-line on-request job

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	PS-O-008	PSR030	Provider	D	Provider Numeric List (LONG)
	PS-O-009-00	PSR040	Provider	D	Providers by Name
	PS-O-009-01	PSR040	Provider	D	Providers by NBR
	PS-O-009-02	PSR040	Provider	D	Active Providers by Name
	PS-O-009-03	PSR040	Provider	D	Active Providers by NBR
	PS-O-009-04	PSR040	Provider	D	Inactive Providers by Name
	PS-O-009-05	PSR040	Provider	D	Inactive Providers by NBR
	PS-O-009-06	PSR040	Provider	D	State Providers by Name
	PS-O-009-07	PSR040	Provider	D	State Providers by NBR
	PS-O-009-08	PSR040	Provider	D	Out/State Providers by Name
	PS-O-009-09	PSR040	Provider	D	Out/State Providers by NBR
	PS-O-009-10	PSR040	Provider	D	Providers by Locality/NBR
	PS-O-010-00	PSR050	Provider	D	Providers by Type/Name
	PS-O-010-01	PSR050	Provider	D	Providers by Type/NBR
	PS-O-010-02	PSR050	Provider	D	Active Providers by Type/Name
	PS-O-010-03	PSR050	Provider	D	Active Providers by Type/NBR
	PS-O-010-04	PSR050	Provider	D	Inactive Providers Type/Name
	PS-O-010-05	PSR050	Provider	D	Inactive Providers Type/NBR
	PS-O-010-06	PSR050	Provider	D	State Providers by Type/Name
	PS-O-010-07	PSR050	Provider	D	State Providers by Type/NBR
	PS-O-010-08	PSR050	Provider	D	Out/State Providers Type/Name
	PS-O-010-09	PSR050	Provider	D	Out/State Providers Type/NBR
	PS-O-010-10	PSR050	Provider	D	Providers Class/Type/SVC Ctr
	PS-O-011-00	PSR065	Provider	D	Providers by COS/Name
	PS-O-011-01	PSR065	Provider	D	Providers by COS/NBR
	PS-O-011-02	PSR065	Provider	D	Active Providers by COS/Name
	PS-O-011-03	PSR065	Provider	D	Active Providers by COS/NBR
	PS-O-011-04	PSR065	Provider	D	Inactive Providers by COS/Name
	PS-O-011-05	PSR065	Provider	D	Inactive Providers by COS/NBR
	PS-O-011-06	PSR065	Provider	D	State Providers by COS/Name
	PS-O-011-07	PSR065	Provider	D	State Providers by COS/NBR
	PS-O-011-08	PSR065	Provider	D	Out/State Providers COS/Name
	PS-O-011-09	PSR065	Provider	D	Out/State Providers COS/NBR
	PS-O-014-00	PSR060	Provider	D	Providers by Specialty/Name
	PS-O-014-01	PSR060	Provider	D	Providers by Specialty/NBR
	PS-O-014-02	PSR060	Provider	D	Active Providers by Spec/Name
	PS-O-014-03	PSR060	Provider	D	Active Providers by Spec/NBR
	PS-O-014-04	PSR060	Provider	D	Inactive Providers Spec/Name
	PS-O-014-05	PSR060	Provider	D	Inactive Providers Spec/NBR
	PS-O-014-06	PSR060	Provider	D	State Providers by Spec/Name
	PS-O-014-07	PSR060	Provider	D	State Providers by Spec/NBR
	PS-O-014-08	PSR060	Provider	D	Out/State Providers Spec/Name
	PS-O-014-09	PSR060	Provider	D	Out/State Providers Spec/NBR
	PS-O-014-10	PSR060	Provider	D	Providers by Specialty Code
	PS-O-014-11	PSR060	Provider	D	Providers by City/County
	PS-O-015	PSR100	Provider	D	Providers by Group Assoc.

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	PS-O-016	PSR110	Provider	D	Provider Address Labels
	PS-O-017	PSR160	Provider	D	Provider Rate Report
	PS-O-020	PSR105	Provider	D	Providers with Group Assoc.
	PS-O-022	PSR055	Provider	D	Provider by Locality List
	PS-O-031	PSR220	Provider	D	Active HMO Providers
	PS-O-032	PSR230	Provider	D	Managed Care Prov County File
	PS-O-060	PSR200	Provider	D	Provider Incentive Plan Report
	PS-O-080	PSR170	Provider	D	Crossover Provider File Audit
	PS-O-085	PSR090	Provider	D	Non-Enrolled Hosp Prov Audit
	PS-O-088	PSR180	Provider	D	Provider Group Affiliation
	PS-O-089	PSR190	Provider	D	TDO Report
	VMPPD002		Provider	D	Response Letter for NPI
	PS-O-171	PSR171	Provider	D	Base Having More Than 1 NPI
	PS-O-172	PSR172	Provider	D	NPIs Across More Than 1 Base ID
	PS-O-173	PSR173	Provider	D	NPIs Submitted With More Than 1 Type
	PS-O-174	NPIAFFL	Provider	D	The New Affiliations Created
	PS-O-175	PSR175	Provider	D	PS_PROV_SPEC Table Update Report
	PS-O-176	PSR176	Provider	D	PS_SPECIALTY Table Update Report
	VMPCD032		Claims	D	ICN verification
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-O-517	CPR380	Claims	D	Daily PA Error Report
	CP-O-518	CPR380	Claims	D	Daily Error Report
	VMPCD311		Claims	D	Pend tracking management reports
	CP-O-401	CPR311	Claims	D	Pend Tracking Management Report- Summary by Unit
	CP-O-402	CPR311	Claims	D	Pend Tracking Management Report by Claim Technician
	VMPDSDNT		Claims	D	Split FFS/ENC claims for sequential terminal jobs
	VMPDDENT		Claims	D	Load FFS & compound files to sequential terminal jobs
	VMPDEDNT		Claims	D	Load encounters to sequential terminals
	VMPCR416		Claims	D	EMC/EDI proof list
	CP-O-472-01	CPR416	Claims	D	EDI/EMC Input Proof List
	CP-O-472-02	CPR416	Claims	D	EDI/EMC Input Proof List Summary
	VMPRD010		Reference	D	Reference change data - refresh job
	DBL85R01		Reference	D	DB2 load of reference data changes
	VMPRD020		Reference	D	Reference change data - refresh job
	DBL85R05		Reference	D	DB2 load of reference data changes
	VMPCD900		Claims	D	Claims batch adjudication preprocess - Part 1
	VMPCD910		Claims	D	Claims batch adjudication preprocessor - Part 1
	VMPCD911		Claims	D	Claims batch adjudication feeder - Part 1 (Job 1)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD912		Claims	D	Claims batch adjudication feeder - Part 1 (Job 2)
	VMPCD913		Claims	D	Claims batch adjudication feeder - Part 1 (Job 3)
	VMPCD914		Claims	D	Claims batch adjudication feeder - Part 1 (Job 4)
	VMPCD920		Claims	D	Claims batch adjudication preprocessor - Part 2
	VMPCD921		Claims	D	Claims batch adjudication feeder - Part 2 (Job 1)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD922		Claims	D	Claims batch adjudication feeder - Part 2 (Job 2)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD923		Claims	D	Claims batch adjudication feeder - Part 2 (Job 3)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD924		Claims	D	Claims batch adjudication feeder - Part 2 (Job 4)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD990		Claims	D	Claims adjudication restart
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-O-517	CPR380	Claims	D	Daily PA Error Report
	CP-O-518	CPR380	Claims	D	Daily Error Report
	VMPCD300		Claims	D	HIPAA 276/277 processing
	VMPCD550		Claims	D	Daily Stalled Claims Report
	CP-O-086	CPR550	Claims	D	Daily Stalled Claims Report
	VMPCR300		Claims	D	CHIRP extract file
	CP-O-300-01	CPR300	Claims	R	Dynamically created if requested - Report Listing Groups of Files to be Copied to CDs for Office of Attorney General
	CP-O-300-02	CPR300	Claims	R	Dynamically created if requested - Report Listing Groups of Files to be Copied to CDs for Clifton-Gunderson
	CP-F-040B	CPR300	Claims	R	Dynamically created if requested - CHIRP CD Extract
	VMPCR319		Claims	D	CHIRP Selection Request Report
	CP-O-477	CPR319	Claims	D	Daily CHIRP Selection Request Report
	VMPCR110		Claims	D	Enrollee medical service report
	CP-O-008-01	CPR110	Claims	D	Enrollee Medical Services Report Cover Page
	CP-O-008-02	CPR110	Claims	D	Enrollee Medical Services Report
	CP-O-008-H	CPR110	Claims	D	Enrollee Medical Services Report Header Page
	VMPCR120		Claims	D	Provider medical service report
	CP-O-009	CPR120	Claims	D	Provider Medical Services Report

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-009-H	CPR120	Claims	D	Provider Medical Services Report Header Page
	VMPCR130		Claims	D	Enrollee drug utilization report
	CP-O-424	CPR130	Claims	D	Enrollee Drug Utilization Analysis Report
	VMPCR140		Claims	D	Enrollee medical service review
	CP-O-455	CPR140	Claims	D	Enrollee Medical Services Review Report
	VMPFD010		Finance	D	Estimated expenditures extract
	FN-O-003	FND026	Finance	D	Preliminary Week-to-Date Budget Analysis Report
	VMPCD27E		Claims	D	E-Medicaid (FEMA) Pend Location Extract/Report
	CP-EM-270	CPR270EM	Claims	D	E-Medicaid (FEMA) Pend Location Report
	VMPCD280		Claims	D	Daily input summary
	CP-O-001-03	CPR280	Claims	D	Daily Input Summary
	VMPCD281		Claims	D	CP-O-004, CP-O-044-10
	CP-O-044-10	CPR281	Claims	D	Daily Claims Input Analysis-Grand Total-All Claims
	VMPCD282		Claims	D	Daily control report
	CP-O-010-01	CPR282	Claims	D	Daily Control Report
	VMPCD286		Claims	D	CP-O-090 reports
	CP-O-090-01	CPR286	Claims	D	Deny Analysis Report
	CP-O-090-02	CPR286	Claims	D	Summary EOB Analysis
	CP-O-090-03	CPR286	Claims	D	Pend Error Analysis
	CP-O-090-04	CPR286	Claims	D	Resubmit Error Analysis
	CP-O-090-05	CPR286	Claims	D	Summary Error Analysis
	CP-O-090-06	CPR286	Claims	D	Test Error Analysis
	VMPCD287		Claims	D	Pended claims
	CP-O-413	CPR287	Claims	D	Pended Claim Analysis by Transfer Date-Summary by Unit
	VMPCD292		Claims	D	CP-O-426, CP-O-427
	CP-O-426	CPR292	Claims	D	Preprocessor Crossover System (No Medicaid Provider on File)
	CP-O-427	CPR292	Claims	D	Preprocessor Crossover System (No Medicaid Enrollee on File)
	VMPCD293		Claims	D	QMF session for CPR293 CP-O-474-02 edits
	CP-O-474-02	CPR293	Claims	D	Edits with No Unit Assignments
	VMPCD320		Claims	D	Encounter reporting
	CP-O-506-01	CPD320	Claims	D	Encounter Error Report
	CP-O-506-02	CPD320	Claims	D	Encounter Detail Report
	CP-O-507	CPD320	Claims	D	Encounter Summary Report
	VMPCD360		Claims	D	QMF session for magnetic tape error
	CP-O-440	CPR360	Claims	D	Mag Tape Service Center Error Report
	VMPCD535		Claims	D	Number of PAs received
	CP-O-462-02	CPR535	Claims	D	Number of PA Received (Over 14 Days)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD854		Claims	D	ClaimCheck® Claims Detail Report
	CP-O-470	CPR854	Claims	D	ClaimCheck® Transactions
	VMPCD325		Claims	D	Zip/FTP EDI encounter report
	VMPCD270		Claims	D	Pend location error report
	CP-O-065	CPR270	Claims	D	Pend location report
	CP-O-004-01	CPR271	Claims	D	Executive Pend Totals
	CP-O-004-02	CPR271	Claims	D	Management Pend Totals
	VMPCDEXT		Claims	D	Create daily claims ICN extract file
	VMPCD140		Claims	D	Pend recycle process
	CP-O-125	CPR153	Claims	D	COBA Adjudication Provider IdIDDiscrepancy Report
	CP-F-006	CPREPT4	Claims	D	Claims Adjudication Transaction File
	CP-F-125	CPREPT4	Claims	D	Create New AWR and Discrepancy File
	VMPCD220		Claims	D	Mass adjustment process
	CP-O-045-01	CPI220	Claims	D	List of Claims Voided En Masse
	CP-O-045-02	CPI220	Claims	D	List of Claims Adjusted En Masse
	CP-O-045-03	CPI220	Claims	D	Unmatched Adjustments
	CP-O-045-04	CPI220	Claims	D	List of Claims Denied En Masse
	VMPCD355		Claims	D	Claims on-line on-request job
	CP-O-404	CPR040	Claims	D	PA Action Reason Detail Report
	CP-O-425	CPR470	Claims	D	Client Medical Mgmt Exceptions
	CP-O-451	CPR222	Claims	D	Managed Care SVCS by Non-PCP
	CP-O-503	CPR460	Claims	D	Consent File List
	VMPCD291		Claims	D	Provider Pend letters
	CP-O-444-01	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-04	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-05	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-06	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-07	CPR291	Claims	D	Provider Pend Letter
	CP-O-445	CPR291	Claims	D	Provider Pend Letter
	VMPCD545		Claims	D	PA letters
	CP-O-447-01	CPR545	Claims	D	Enrollee Notice of Approval of Pre- authorized Service
	CP-O-447-02	CPR545	Claims	D	Enrollee Notice of Denial of Pre- authorized Service
	CP-O-447-03	CPR545	Claims	D	Enrollee Notice of Partial Approval of Pre-authorized Service for Non-inpatient Services
	CP-O-447-04	CPR545	Claims	D	Provider Notice of Pend of Pre-authorized Services
	CP-O-447-05	CPR545	Claims	D	Enrollee HMO Rejection Letter
	CP-O-447-06	CPR545	Claims	D	Enrollee HMO Rejection Letter
	CP-O-448-01	CPR545	Claims	D	Non-inpatient Pre-authorization Notification Report by Provider
	CP-O-448-04	CPR545	Claims	D	PA Inpatient Provider Letter (Approvals/Denials/Rejects)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-449	CPR545	Claims	D	Enrollee Notice of Pending Status of Orthodontic Pre-Authorization
	VMPFD020		Finance	D	Create letters for automated mailing
	VMPRD900		Reference	D	Print all subsystem letters
	RF-O-900	RFD900	Reference	D	Letter Print Update Control Report
	RF-O-901	RFR900	Reference	D	Letter Outputs
	RF-O-902	RFD900	Reference	D	Letter Print Error Report
	VMPRD950		Reference	D	Letter consolidation
	RF-O-950	RFD950	Reference	D	Letter Print Control Report
	VMPRD355		Reference	D	Reference on-line on-request job
	RF-O-003-01	RFR00301	Reference	D	Procedure List - Dental
	RF-O-003-03	RFR00303	Reference	D	Diagnosis List - A/N ICD
	RF-O-003-04	RFR00304	Reference	D	Formulary List - Drug
	RF-O-003-05	RFR00305	Reference	D	Procedure List - Medical
	RF-O-003-06	RFR00306	Reference	D	Procedure List - Revenue
	RF-O-003-07	RFR00307	Reference	D	Procedure List - ICD-10-CM
	RF-O-003-08	RFR00308	Reference	D	Procedure List - Home Health
	RF-O-003-09	RFR00309	Reference	D	Procedure List - Hospice
	RF-O-015	RFR015	Reference	D	Edit Criteria List
	RF-O-016	RFR016	Reference	D	Error Text and Disp/Loc List
	RF-O-017	RFR017	Reference	D	Claim Response Code List
	RF-O-018	RFR018	Reference	D	Claim Adj Reason Code List
	RF-O-019	RFR019	Reference	D	Adj Reason/Resp Codes Xref
	RF-O-100-01	RFR10001	Reference	D	Medicare/Medicaid Phys. Fees
	RF-O-100-02	RFR10001	Reference	D	Medicare/Medicaid Phys. Fees
	RF-O-100-03	RFR10002	Reference	D	Medicare/Medicaid AMB/DME Fees
	RF-O-100-04	RFR10002	Reference	D	Medicare/Medicaid AMB/DME Fees
	RF-O-102	RFR102	Reference	D	Provider Charges by CPT/HCPCS Code
	RF-O-105-01	RFR10501	Reference	D	Locality Region List
	RF-O-105-02	RFR10502	Reference	D	Locality Region Type List
	RF-O-105-03	RFR10503	Reference	D	Locality Detail List
	RF-O-105-04	RFR10504	Reference	D	Locality Zip Code List
	RF-O-105-05	RFR10505	Reference	D	Region Type List
	RF-O-105-06	RFR10506	Reference	D	Capitation Rate List
	RF-O-105-07	RFR10507	Reference	D	Transportation Rate TBL List
	RF-O-112	RFR112	Reference	D	DRG File List
	RF-O-118	RFR118	Reference	D	Value Set File List
	RF-O-120	RFR120	Reference	D	System Parameter File List
	RF-O-121	RFR121	Reference	D	Locality File Mailing Labels
	RF-O-124	RFR124	Reference	D	HCPCS Relative Value Report
	RF-O-900	RFD900	Reference	D	Letter Text File Update/Report
	VMPPDLYS		MMIS	D	Part of CICS file close process
	VMPRD301		Reference	D	CPM CICS statistics
	VMPRD302		Reference	D	Metrics for CPM project
	VMPRD300		Reference	D	MMIS report total summary
	VMPARUCL		MMIS	D	Recipient file close

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPEDIDY		Recipient	D	Backup/Delete/Redefine EDI
	VMPED395		Recipient	D	Verification CICS (Backup/Delete/Redefine)
	VMPED400		Recipient	D	Verification audit
	RS-O-700	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Audit Trail
	RS-O-701	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Transaction Total
	RS-O-702	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Telephone Summary
	VMPARUOP		MMIS	D	Open ARU (recipient) files
	VMPPOSCL		MMIS	D	Close PRODUR files
	VMPDCREJ		MMIS	D	Reject file clear
	VMPPOSOP		MMIS	D	Open POS files
	VMPDD010		MMIS	D	Refresh RX_DD_Conflict data
	DBL85R07		MMIS	D	DB2 load of RX data changes
	VMPUD760		Utilities	D	ACF2 daily reports
	VMPUT001	VTP0760B	Utilities	D	Security audit trail report
					Monday processing requiring dataset trigger
Mon	VMPRW007		Reference	W	First Data Bank file copy
					Tuesday processing requiring dataset trigger
Tue	VMPRW008		Reference	W	First Data Bank update
	RF-O-008-01	RFW008	Reference	W	Blue Book Drug Update Comparison Report
	RF-O-008-02	RFW008	Reference	W	Blue Book Drug Error Report
	RF-O-008-03	RFW008	Reference	W	Blue Book Drug Add Report
	VMPRW802		Reference	W	Vendor MAC Price Update
	RF-O-008-06	RFW00802	Reference	W	Vendor MAC Price Update Listing
	VMPRW010		Reference	W	Numeric NDC drug dosage listing
	RF-O-010	RFW010	Reference	W	Numeric NDC Drug Dosage Report
	VMPRW901		Reference	W	Listing of drugs by drug brand name
	RF-O-009-01	RFW00901	Reference	W	Drug Trade Name Listing
	VMPRW904		Reference	W	MAC drug listing including historical pricing
	RF-O-009-04	RFW00904	Reference	W	MAC Drug Listing
					Saturday processing
Sat	VMPOAFCS		MMIS	D	Open MMIS CICS online files
	VMPCAFCS		MMIS	D	Close CICS files - Run at 2:00 PM & 7:00 PM
	VMPCD059		Claims	D	KePRO Input File Preprocessor
	VMPCDCOB		Claims	D	COBA Crossover Claim Input Capture And Transfer to the EDI Server

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD060		Claims	D	Batch PA capture
	CP-O-025	CPI060	Claims	D	PA Request Processing Statistics Report
	CP-O-028	CPD060	Claims	D	PA Request Processing Error Report
	VMPCDL60		Claims	D	Prior Authorization Log Analyzer Extract
	VMPCD120		Claims	D	KePRO PA Response Extract
	CP-O-026	CPD110	Claims	D	Prior Authorization PA Response Activity Statistics Report
	VMPCDL70		Claims	D	Prior Authorization Log Analyzer Extract
	VMPCD130		Claims	D	Prior Authorization CD Payroll Extract
	CP-O-027	CPD130	Claims	D	CD Payroll PA Statistics Report
	VMPPW080		Provider	W	Weekly DHP License Update
	PS-O-040	PSM030	Provider	W	DHP License Update Audit Trail
	PS-O-072	PSM030	Provider	W	DHP License Error Report
	VMPPW070		Provider	W	License termination/renewal update
	PS-O-070	PSD070	Provider	W	Provider Program Code Renewal Due to License
	PS-O-071	PSD070	Provider	W	Provider Program Code Termination Due to License
	PS-O-073	PSD070	Provider	W	Provider Program Code Update Error Report
	VMPSEQTR		Drug	D	Pharmacy claims sequential terminal process
	VMPENCTR		Drug	D	NCPDP Pharmacy Encounters sequential terminal processing
	VMPCDD18		Claims	D	Update CPDAY
	VMPCDSDT		Claims	D	Create QMF dates
	VMPED001		Recipient	D	Delete/Define enrollee data
	VMPED002		Recipient	D	Sort enrollee data
	VMPED010		Recipient	D	Enrollee trigger file control totals
	RS-O-002B	RSD010	Recipient	D	Eligibility Trigger Control Totals
	VMPCD145		Claims	D	PA Trigger process to auto-close PA lines
	CP-O-029	CPD145	Claims	D	PA Autoclosure Error Report
	CP-O-030	CPD145	Claims	D	PA - Unable to Process Error Report
	VMPED040		Recipient	D	Create enrollee/case labels
	RS-O-186	RSD040	Recipient	D	Benefit Package Verification Exception Report
	RS-O-189	RSD040	Recipient	D	Eligibility Letters for AC 053 and 055 Control Report
	VMPNR140		Recipient	D	Managed Care withdrawn provider
	MC-O-135	MCR140	Recipient	D	Withdrawn Provider - Detailed Enrollee Listing
	MC-O-140	MCR140	Recipient	D	Withdrawn Provider - Enrollees Closed Without Reassignment
	MC-O-140S	MCR140	Recipient	D	Withdrawn Provider - Control Totals
	MC-O-145S	MCR140	Recipient	D	Withdrawn Provider Notification Letter Control

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	MC-O-195L	MCR195	Recipient	D	Mailing Labels Used to Send Rosters to Providers and information to Enrollees
	VMPND010		Recipient	D	Managed Care newborn processing
	MC-O-025	MCD010	Recipient	D	Newborn Exception Report
	VMPNR115		Recipient	D	Managed Care Medallion II processing
	MC-O-165	MCR115	Recipient	D	Control Totals Enrollees Eligible For Managed Care
	VMPNR310		Recipient	D	Managed Care pre-assignment/PA
	MC-O-310	MCR310	Recipient	D	Preassigned Enrollees in City/County Codes '999' with Prior Authorizations
	VMPED022		Recipient	D	Enrollee ID cards
	RS-O-135	RSD022	Recipient	D	Medicaid ID Card Listing Summary
	RS-O-136	RSD022	Recipient	D	Medicaid ID Card Error Report
	RS-O-199	RSD023	Recipient	D	Recipient ID Card Request Report
	RS-O-200	RSD022	Recipient	D	Enrollee ID Card Request Listing
	RS-O-201	RSD022	Recipient	D	FAMIS Plastic ID Card New Eligibles Letter
	RS-O-202	RSD022	Recipient	D	Plastic ID Card New Eligibles Letter
	RS-O-206	RSD022	Recipient	D	Enrollee Identification Card
	RS-O-210	RSM002	Recipient	D	Enrollee Eligibility Post Edit Control Report
	RS-O-650A	RSR040	Recipient	D	LTC Cancellation Notices Listing
	VMPED020		Recipient	D	Enrollee ID cards issued & cancelled
	RS-O-120	RSD020	Recipient	D	Enrollees Cancelled and ID Card Reissues
	RS-O-121	RSD020	Recipient	D	Enrollees Cancelled and ID Card Reissues Summary
	VMPED900		Recipient	D	Letter management
	RS-O-190	RSD900	Recipient	D	Letter Request Format Control Total Report
	VMPED990		Recipient	D	Medicare Policy Status Update
	RS-O-190	RSD900	Recipient	D	Medicare Policy Status Updates (Not sent to FirstDARS™ per DMAS)
	VMPEDL01		Recipient	D	File upload from log analyzer
	VMPEDL02		Recipient	D	Log analyzer provider enrollment audit
	RS-O-125	VMPEDL02	Recipient	D	Eligibility Audit Trail
	VMPEDL05		Recipient	D	Log analyzer benefit package audit trail
	RS-O-050	VMPEDL05	Recipient	D	Benefit Package Audit Trail
	VMPEDL06		Recipient	D	Log analyzer managed care audit trail
	MC-O-001A	VMPEDL06	Recipient	D	Recipient MCO Voided Audit Report
	MC-O-001B	VMPEDL06	Recipient	D	Recipient MCO Corrected/Restored Audit Report
	MC-O-115	VMPEDL06	Recipient	D	Managed Care Audit Trail
	VMPEDL07		Recipient	D	Log analyzer managed care pre-assignment audit trail
	MC-O-315	VMPEDL07	Recipient	D	Managed Care Pre-assignment Audit Trail

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPEDL08		Recipient	D	Medallion provider pre-assignment audit trail
	MC-O-060	VMPEDL08	Recipient	D	Provider Pre-assignment Audit Trail
	VMPEDL03		Recipient	D	Fetch/sort/merge the case ID files
	DBL85R04		Recipient	D	Load case ID file to RS log analyzer extract
	VMPED500		Recipient	D	Enrollee master extract
	RS-O-622	RSD005	Recipient	D	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPED501		Recipient	D	Daily SX enrollment extract file
	VMPND203		Recipient	D	KePRO PA Eligibility Extract
	VMPED015		Recipient	D	Client information document extract
	RS-O-112	RSD017	Recipient	D	Client Information Document
	VMPED030		Recipient	D	Copy plastic ID cards/explanation letters
	RS-O-105	RSD030	Recipient	D	Restricted Enrollees with Closed Benefit Package Due to Invalid Provider Number
	RS-O-228	RSD030	Recipient	D	CMM Enrollees with Eligibility Reinstated
	VMPED055		Recipient	D	Update uncompensated transfer of property table
	RS-O-130	RSD055	Recipient	D	Enrollee Link/Unlink Report
	VMPKD200		EPSDT	D	Backup recipient trigger file
	VMPED005		Recipient	D	Enrollee backup control tables
	RS-O-002A	RSD005	Recipient	D	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	D	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPER007		Recipient	D	Enrollee/Case facsimile report
	RS-O-620	RSR005	Recipient	D	Enrollee Eligibility
	RS-O-621	RSR007	Recipient	D	Case Print Facsimile
	VMPER020		Recipient	D	Enrollee by aid category
	RS-O-626	RSR020	Recipient	D	Enrollee Aid Category Extract Request Control Totals
	RS-O-627	RSR022	Recipient	D	Medicaid Eligible Cases and Enrollees for Aid Categories
	VMPER025		Recipient	D	Fraud conviction update
	RS-O-629	RSR025	Recipient	D	Fraud/Conviction Update Detail Listing
	RS-O-629A	RSR025	Recipient	D	Fraud/Conviction Detail Table Listing
	RS-O-630	RSR025	Recipient	D	Fraud/Conviction Update - Update Errors
	VMPER030		Recipient	D	Uncompensated transfer of property update
	RS-O-670	RSR030	Recipient	D	Uncompensated Transfer Update Detail Listing
	RS-O-670A	RSR030	Recipient	D	Uncompensated Property Transfer Detail Table Listing
	RS-O-671	RSR030	Recipient	D	Uncompensated Transfer Update Errors
	VMPER060		Recipient	D	Enrollee labels
	RS-O-060	RSR060	Recipient	D	Case 3-up Labels

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RS-O-061	RSR060	Recipient	D	Enrollee 3-up Labels
	RS-O-062	RSR060	Recipient	D	Case/Enrollee Label Request Control Totals
	VMPER070		Recipient	D	Add enrollee to duplicate exempt table
	RS-O-609	RSR070	Recipient	D	Enrollee Duplicate Exempt File Changes
	RS-O-609B	RSR070	Recipient	D	Enrollee Duplicate Exempt DSS Request Status
	RS-O-609C	RSR070	Recipient	D	Enrollee Duplicate Exempt File Data
	VMPER075		Recipient	D	Enrollees in benefit plan to be closed report
	RS-O-051	RSR075	Recipient	D	Enrollees in Benefit Plan to be Closed
	VMPER080		Recipient	D	Benefit package enrollment rules report
	RS-O-080	RSR080	Recipient	D	Benefit Package Enrollment Rules Report
	VMPER090		Recipient	D	Eligibility rules report
	RS-O-090	RSR090	Recipient	D	Aid Category Eligibility Rules Report
	VMPKD008		EPSDT	D	Create EPSDT control file
	VMPKD001		EPSDT	D	EPSDT appointment call list
	EP-O-001	EPD001	EPSDT	D	EPSDT On-line audit trail report
	VMPARUCL		MMIS	D	Recipient file close
	VMPEDIDY		Recipient	D	Backup/Delete/Redefine EDI
	VMPED395		Recipient	D	Verification CICS (Backup/Delete/Redefine)
	VMPED400		Recipient	D	Verification audit
	RS-O-700	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Audit Trail
	RS-O-701	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Transaction Total
	RS-O-702	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Telephone Summary
	VMPARUOP		MMIS	D	Open ARU (recipient) files
	VMPPSCL		MMIS	D	Close PRODUR files
	VMPDCREJ		MMIS	D	Reject file clear
	VMPPSOP		MMIS	D	Open POS files
	VMPUD760		Utilities	D	ACF2 daily reports
	VMPUT001	VTP0760B	Utilities	D	Security audit trail report
	VMPKW020		EPSDT	W	EPSDT/FAMIS Outreach report and Address file
	EP-O-920	EPW020	EPSDT	W	EPSDT/FAMIS Outreach report
	EP-F-920	EPW020	EPSDT	W	EPSDT Letters
	VMPSW010		Finance	W	Assessment inactive report
	AS-O-200	ASW200	Finance	W	Assessments Inactive Report
	VMPPW010		Provider	W	Active providers with duplicate ID numbers report
	PS-O-075	PSW151	Provider	W	Active Providers Base ID Conflicts By Provider SSN (Same SSN, Diff. Base ID)

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	PS-O-076	PSW152	Provider	W	Active Providers Base ID Conflicts By Provider LIC# (Same LIC#, Diff. Base ID)
	PS-O-077	PSW153	Provider	W	Active Providers Base ID Conflicts By Provider SSN (Same Base ID, Diff. LIC#)
	PS-O-078	PSW154	Provider	W	Active Providers Base ID Conflicts By Provider Name (Same Base ID, Diff. Name)
	PS-O-079	PSW155	Provider	W	Active Providers Base ID Conflicts By Provider Name (Same Name, Diff. Base ID)
	VMPPW020		Provider	W	Provider master zip code conversion
	PS-O-083	PSW020	Provider	W	Provider Information File ZIP Code Conversion Error Report
	VMPPW030		Provider	W	Providers needing enrollment packages
	PS-O-084	PSW030	Provider	W	Provider Manuals and Forms Sent to Mailing Contractor
	PS-F-020	PSW030	Provider	W	Provider Manuals and Forms Sent to Mailing Contractor
	VMPPW040		Provider	W	Enrollment file to be sent to contractor
	PS-F-021	PSW040	Provider	W	Enrollment Extract file
	VMPPW050		Provider	W	Update CLIA tables
	PS-O-055	PSW050	Provider	W	CLIA File Errors/Control totals Report
	VMPEW400		Recipient	W	ACS FAMIS weekly extract
	RS-O-405	RSW400	Recipient	W	ACS FAMIS Weekly Extract Report
	VMPEW006 *		Recipient	W	Sort incremental case master files
	RS-O-002A	RSD005	Recipient	W	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	W	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPEW007 *		Recipient	W	Sort incremental enrollee master file
	RS-O-002A	RSD005	Recipient	W	Eligibility Backup Control Totals
	RS-O-622	RSD005	Recipient	W	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPEW020		Recipient	W	DORAL 834 Processing
	MC-F-031	RSM115	Recipient	W	834 HMO Enrollment File
	VMPER015		Recipient	W	IRP extract
	RS-O-625	RSR015	Recipient	W	Eligibility Extracts
	VMPJW061 *		SAS	W	Copy weekly recipient changes from cart to DASD
	VMPJW062 *		SAS	W	FTP to SAS server of weekly recipient change file
	VMPLW010		Finance	W	TPL carrier master report
	TP-O-006	TPM835	Finance	W	TPL Carrier Master Numeric List
	TP-O-007	TPM835	Finance	W	TPL Carrier Master Alphabetic List
	VMPLW020		Finance	W	TPL file counts report
	TP-O-008	TPW510	Finance	W	Weekly TPL Resource File Counts
	VMPKW005		EPSDT	W	EPSDT case management process

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPKW010		EPSDT	W	EPSDT master enrollment data extract
	VMPKW030		EPSDT	W	EPSDT new eligibles report
	EP-O-048	EPW030	EPSDT	W	Program enrollment status report
	VMPKW003		EPSDT	W	Screen ref. & treatment record extract
	VMPKW015		EPSDT	W	EPSDT claims screen match & post
	VMPKW016		EPSDT	W	EPSDT referral/treatment match post
	VMPKW018		EPSDT	W	EPSDT screening provider file
	VMPKW006		EPSDT	W	EPSDT case management process
	VMPKW007		EPSDT	W	Update all EPSDT cross reference files with new SRN date
	VMPKW060		EPSDT	W	New enrollee/missed screen list
	EP-O-010	EPW060	EPSDT	W	New enrollee and missed screen list
	VMPKW100		EPSDT	W	Next screen dates recomputed
	EP-O-100-3	EPW100	EPSDT	W	Recent next screen dates re-computed report
	VMPKW021		EPSDT	W	Resequence screen segment - EPSDT master
	VMPPW240 *****		Provider	W	Provider extract
	VMPDSXPR *****		Drug	W	Extract data for PDMS to maintain provider data
	VMPPW800		Provider	W	IRP monthly provider extract
	PS-O-800	PSW800	Provider	W	IRP Provider Extract Control Totals
	VMPJW021 *****		SAS	W	FTP weekly provider files to SAS server
	VMPPW023		Provider	W	Provider COBA Tracking Reports for PEU
	PS-O-023	PSR023	Provider	W	Deleted COBA # - Medicaid # With No Matching COBA
	PS-O-024	PSR024	Provider	W	Medicare # With No COBA - Followed By COBA Assignment
	VMPPW100		Provider	W	KePRO Provider Extract and File FTP
	VMPDW125		Drug	W	POS weekly transaction report
	ENC-O-001	VPW125	Drug	W	Weekly Encounter Totals
	POS-O-001	VPW125	Drug	W	Weekly POS Transaction Totals
	VMPDW200		Drug	W	First rebate data extract
	DR-O-003	DRW200	Drug	W	First Rebate Claims Control Totals
	VMPFW003		Finance	W	Object code error report
	FN-O-104	FNW022	Finance	W	Object Code Not Assigned Report
	VMPFW004		Finance	W	Void/adjustment reversals
	VMPFW005		Finance	W	Pharmacy carrier pay hold
	FN-O-032	FNW024	Finance	W	Financial Payment Hold Report
	FN-O-033	FNW024	Finance	W	Financial Payment Release Report
	VMPFW010		Finance	W	Budget available pharmacy carrier
	FN-O-008	FNW027	Finance	W	Current Week Budget Pend Report
	FN-O-009	FNW025	Finance	W	Budget Control Report
	FN-O-105	FNW027	Finance	W	Previous Weeks Budget Pend Report

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPFW020		Finance	W	Remittance advice process
	FN-O-084	FNW041	Finance	W	Weekly RA Sort Control Totals Report
	VMPFW025		Finance	W	Remittance advice generation process
	FN-O-101	FNW044	Finance	W	Invalid Remittance Provider ID
	VMPFW030		Finance	W	Disbursing processing/EFT bank generation & reporting
	FN-O-028	FNW070	Finance	W	Disbursements Control Totals Report
	FN-O-099	FNW078	Finance	W	Bank EFT Transmission List Report
	VMPFW035		Finance	W	RA payment transactions update
	VMPFW038		Finance	W	Expenditure update 52-week data
	VMPFW039		Finance	W	Generate final transactions extract
	VMPFW040		Finance	W	Remittance cycle balancing report
	FN-O-016	FNW046	Finance	W	Weekly Balancing Report
	FN-F-16S	FNW046	Finance	W	Weekly Balancing extract file
	VMPJW046		Finance	W	FTP Weekly Financial Balance extract file to the SAS server
	VMPFW041		Finance	W	Payee disbursement register
	FN-O-027	FNW071	Finance	W	Medicaid Disbursement Register Totals Report
	FN-O-029	FNW071	Finance	W	Weekly Check Register by Bank Report
	FN-O-036	FNW071	Finance	W	Weekly Check Register by Payee ID Report
	VMPFW043		Finance	W	RA control totals report
	FN-O-056	FNW042	Finance	W	Remittance Activity Control Totals Report
	VMPFW045		Finance	W	RA providers report
	FN-O-100	FNW100	Finance	W	Remittance Advice Provider Report
	VMPFW047		Finance	W	Provider payment analysis report
	FN-O-052	FNW047	Finance	W	Provider Payment Analysis Report
	VMPFW049		Finance	W	Negative balance report
	FN-O-079	FNW053	Finance	W	Payee Negative Balance Report
	VMPFW050		Finance	W	Financial transaction reporting
	FN-O-007	FNW028	Finance	W	Listing of Financial Transactions By Payee ID Report
	FN-O-012	FNW028	Finance	W	Financial Transactions By Financial Control Number Report
	FN-O-013	FNW028	Finance	W	Financial Transactions by Reason Code Report
	FN-O-014	FNW028	Finance	W	Financial Transactions by Transaction Code Report
	FN-O-015	FNW028	Finance	W	Financial Transactions by Category of Service Report
	VMPFW051		Finance	W	Management fees converted to claims reports
	FN-O-004	FNW029	Finance	W	Management Fees Converted to Claims Report
	VMPFW053		Finance	W	CMM Medallion fees convert to claims

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	FN-O-006	FNW031	Finance	W	CMM/MEDALLION Fees Converted to Claims Report
	VMPFW055		Finance	W	HMO capitation to claims report
	FN-O-005	FNW032	Finance	W	HMO Caps Converted to Claims Report
	VMPFW057		Finance	W	Inpatient disproportionate share reporting
	FN-O-096	FNW036	Finance	W	Disproportionate Share Report
	VMPFW093		Finance	W	HIPP Case Addpay and Payee ID processing
	FN-O-108	FNW093	Finance	W	HIPP Case Addpay and Payee ID Report
	VMPFW900		Finance	W	Backup files from weekly RA process
	FN-O-053	COPY	Finance	W	Facility Medical Remittance Advice
	FN-O-054	COPY	Finance	W	Professional Medical Remittance Advice
	VMPFW800		Finance	W	PRA Relizon/On-Demand
	VMPFW810		Finance	W	Process 835 file to EDI
	VMPFW815		Finance	W	Process 820 file to EDI
	VMPFW820		Finance	W	Process 277U file to EDI
	VMPFW825		Finance	W	Medicaid check issue file to bank
	VMPFW830		Finance	W	FAMMIS check issue file to bank
	VMPFW835		Finance	W	Medicaid EFT file to bank
	VMPFW840		Finance	W	FAMMIS EFT file to bank
	VMPCWW18		Claims	W	Update CPWEEK in GL control file
	VMPCW100		Claims	W	Create weekly claims extract file/summary
	VMPCW29E		Claims	W	E-Medicaid (FEMA) Katrina/Rita Weekly Paid Claims Reports
	CP-EMK-511	CP29EKS1	Claims	W	E-Medicaid (FEMA) Katrina Weekly Paid Claims By Enrollee
	CP-EMR-511	CP29ERS1	Claims	W	E-Medicaid (FEMA) Rita Weekly Paid Claims By Enrollee
	VMPCW800		Claims	W	Claims weekly IRP extract
	CP-O-800	CPR800	Claims	W	IRP Claims Extract Control Totals
	VMPDWDH		Drug	W	Reformat/FTP claims data to PDMS
	VMPDW300		Drug	W	MMIS MMA Part-D Support
	DR-O-006	DRW300	Drug	W	Paid Claims Part-D Eligibility Report
	DR-O-007	DRW300	Drug	W	Denied Claims Part-D Eligibility Report
	VMPUW001		SURS	W	Claims history selection driver
	VMPUW004		SURS	W	Enrollee history report
	SU-O-071	SUR610	SURS	W	Utilization Tracking Enrollee History
	VMPUW005		SURS	W	Provider history request report
	SU-O-072	SUR620	SURS	W	Utilization Tracking Provider History
	VMPUW002		SURS	W	Provider cross reference processing
	CA-O-055	CAM530	SURS	W	Provider Cross-Reference Claims Report
	CA-O-056	CAM540	SURS	W	Provider Cross-Reference Audit Worksheet
	VMPUW007		SURS	W	Delete history request table
	VMPDWFQ1		Drug	W	First IQ extracts
	VMPDWFQ2		Drug	W	First IQ extracts

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCW115		Claims	W	Create Weekly Claims Pended Extract File
	VMPJW011		SAS	W	Copy weekly pended claims from tape to DASD
	VMPJW012		SAS	W	FTP to SAS server weekly pended claims
	VMPCW530		Claims	W	CNS weekly claims extract process
	VMPCDSDT		Claims	W	Create QMF dates
	VMPCW35E		Claims	W	E-Medicaid (FEMA) Weekly Aged/Pend Report
	CP-EM-053-1	CPR305EM	Claims	W	E-Medicaid (FEMA) Weekly Aged Pend List By ICN
	VMPCW210		Claims	W	PA auto-deny - Deny PAs pended over 40 days
	VMPCW283		Claims	W	Pend Claim Errors Aging Report
	CP-O-283	CPR283	Claims	W	Pend Claim Errors Aging Report
	CP-O-284	CPR283	Claims	W	Daily Pend Error Counts
	VMPCW289		Claims	W	Pended Claims with ESC = 0799
	CP-O-289-01	CPR289	Claims	W	Unique Pended Claims with Current ESC Code of 0799
	VMPCW301		Claims	W	Claim totals by claim type
	CP-O-006-01	CPR301	Claims	W	Disposition of Claims
	VMPCW305		Claims	W	Weekly pended claims reports
	CP-O-053-01	CPR305	Claims	W	Weekly Aged Pend List - ICN Sequence by Pend Location
	CP-O-053-02	CPR305	Claims	W	Weekly Aged Pend List - by Claim Type, Provider, ICN, seq.
	CP-O-056-01	CPR305	Claims	W	Weekly Pend Report
	CP-O-056-02	CPR305	Claims	W	Weekly Deny Report
	CP-O-406	CPR305	Claims	W	Pended Claims Over 60 Days Old
	CP-O-409-01	CPR305	Claims	W	Aged Pended Claims with a Status of 4
	CP-O-409-02	CPR305	Claims	W	Aged Pended Claims with a Status of 7
	VMPCW307		Claims	W	LTC provider summary
	CP-O-024	CPR307	Claims	W	LTC Provider Summary
	VMPCW308		Claims	W	FFS pended claims by transaction date
	CP-O-056-03	CPR308	Claims	W	Weekly Pended Claims
	VMPCW315		Claims	W	Hospital utilization review pend resolution (totals)
	CP-O-422	CPR315	Claims	W	Hospital Utilization Review-Weekly Pend Resolution
	CP-O-423-01	CPR315	Claims	W	Hospital Utilization Review-Weekly Pend Resolution (Totals)
	VMPCW316		Claims	W	Hospital utilization weekly pend resolution
	CP-O-439	CPR316	Claims	W	Pended Client Medical Management Claims
	VMPCW317		Claims	W	Weekly HUR claim technical code assignment default totals

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-474-03	CPR317	Claims	W	Weekly HUR Claim Tech Code Assignment Default Totals
	VMPCW318		Claims	W	Medicaid unmatched adjustments and adjustment error
	CP-O-475	CPR318	Claims	W	Medicaid Unmatched Adjustments and Adjustment Errors
	VMPCW321		Claims	W	Detailed summary of resubmit TPL claims by provider
	CP-O-509	CPR321	Claims	W	Detailed Summary of Resubmit TPL Claims by Provider
	VMPCW510		Claims	W	Void transactions accumulated during the week
	CP-O-487	CPR510	Claims	W	Void Transactions
	VMPCW314		Claims	W	Weekly pend file analysis
	CP-O-421	CPR314	Claims	W	Pend File Analysis
	VMPCW303		Claims	W	FFS adjustment/void control list
	CP-O-007	CPR303F	Claims	W	Adjustment/Void Control List - Fee For Service
	CPEO-007	CPR303E	Claims	W	Adjustment/Void Control List - Encounters
	VMPCW304		Claims	W	TPL claims adjustment/void
	CP-O-012-01	CPR304	Claims	W	TPL Claims Adjustment/Void
	CP-O-012-02	CPR304	Claims	W	TPL Claims Adjustments Summary
	VMPCW312		Claims	W	Weekly prior authorization error analysis report
	CP-O-091	CPR091F	Claims	W	Weekly Error Analysis Report Prior Authorization (FFS)
	CPEO-091	CPR091E	Claims	W	Weekly Error Analysis Report Prior Authorization (Encounters)
	CP-O-092-01	CPR921F	Claims	W	Weekly Error Analysis Report Suspect Dupe Errors (FFS)
	CPEO-092-01	CPR921E	Claims	W	Weekly Error Analysis Report Suspect Dupe Errors (Encounters)
	CP-O-092-02	CPR922F	Claims	W	Weekly Error Analysis Report Exact Dupe Errors (FFS)
	CPEO-092-02	CPR922E	Claims	W	Weekly Error Analysis Report Exact Dupe Errors (Encounters)
	CP-O-093	CPR093F	Claims	W	Weekly Error Analysis Report Service Limits Errors (FFS)
	CPEO-093	CPR093E	Claims	W	Weekly Error Analysis Report Service Limits Errors (Encounters)
	CP-O-095	CPR095F	Claims	W	Weekly Error Analysis Report Combination Edit Errors (FFS)
	CPEO-095	CPR095E	Claims	W	Weekly Error Analysis Report Combination Edit Errors (Encounter)
	CP-O-141	CPR141F	Claims	W	Purchase/Rental/Repair Exception Report
	VMPCW540		Claims	W	Claims Request File Purge

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-540	CPR540	Claims	W	Claims Request File Purge Report
	VMPZWLCF		Everyone	W	Log Analyzer PDS Compress
	VMPRD009		Reference	W	UT, ST, QA Data Refresh - RF_CODE_RANGES
	DBL85RT1		Reference	W	DB2 Load UT, ST, QA Data - RF_CODE_RANGES
	VMPRD019		Reference	W	UT, ST, QA Data Refresh - RF_ED_TXT_PRM_DSP
	DBL85RT5		Reference	W	DB2 Load UT, ST, QA Data - RF_ED_TXT_PRM_DSP
	VMPCW500		Claims	W	Claims Base ID Reprocessing Update
	CP-O-209	CPW510	Claims	W	Audit Trail for Base ID Changes - Prior Authorizations
	CP-O-210	CPW500	Claims	W	Audit Trail for Base ID Changes - Claims
	VMPCW520		Claims	W	Claims Base ID Denied Claims Reporting
	CP-O-211	CPW520	Claims	W	Audit Trail for Base ID Changes - Denied Claims from Mass Adjustments
					Sunday processing
Sun	VMPCAFCS		MMIS	D	Close CICS files - Run at 7:00 PM
	VMPCD059		Claims	D	KePRO Input File Preprocessor
	VMPCD060		Claims	D	Batch PA capture
	CP-O-025	CPI060	Claims	D	Pa Request Processing Statistics Report
	CP-O-028	CPD060	Claims	D	Pa Request Processing Error Report
	VMPCDL60		Claims	D	Prior Authorization Log Analyzer Extract
	VMPCD120		Claims	D	KePRO PA Response Extract
	CP-O-026	CPD110	Claims	D	Prior Authorization PA Response Activity Statistics Report
	VMPCDL70		Claims	D	Prior Authorization Log Analyzer Extract
	VMPCD130		Claims	D	Prior Authorization CD Payroll Extract
	CP-O-027	CPD130	Claims	D	CD Payroll PA Statistics Report
	VMPEW100		Recipient	W	MCO/Waiver Dual Enrollment Letters (RS-O-148, AS-O-148)
	VMPPW070		Provider	W	License termination/renewal update
	PS-O-070	PSD070	Provider	W	Provider Program Code Renewal Due to License
	PS-O-071	PSD070	Provider	W	Provider Program Code Termination Due to License
	PS-O-073	PSD070	Provider	W	Provider Program Code Update Error Report
	VMPSEQTR		Drug	D	Pharmacy claims sequential terminal process
	VMPENCTR		Drug	D	NCPDP Pharmacy Encounters sequential terminal processing
	VMPRD900		Reference	D	Print all subsystem letters
	RF-O-900	RFD900	Reference	D	Letter Print Update Control Report

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	RF-O-901	RFR900	Reference	D	Letter Outputs
	RF-O-902	RFD900	Reference	D	Letter Print Error Report
	VMPRD950		Reference	D	Letter consolidation
	RF-O-950	RFD950	Reference	D	Letter Print Control Report
	VMPARUCL		MMIS	D	Recipient file close
	VMPEDIDY		Recipient	D	Backup/Delete/Redefine EDI
	VMPED395		Recipient	D	Verification CICS (Backup/Delete/Redefine)
	VMPED400		Recipient	D	Verification audit
	RS-O-700	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Audit Trail
	RS-O-701	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Transaction Total
	RS-O-702	RSD400	Recipient	D	Automated Eligibility and Provider Payment Verification Telephone Summary
	VMPARUOP		MMIS	D	Open ARU (recipient) files
	VMPPOSCL		MMIS	D	Close PRODUR files
	VMPDCREJ		MMIS	D	Reject file clear
	VMPPOSOP		MMIS	D	Open POS files
	VMPUD760		Utilities	D	ACF2 daily reports
	VMPUT001	VTP0760B	Utilities	D	Security audit trail report
	VMPEDIWY		Recipient	W	Backup/Delete/Redefine EDI
	DBR85X22		Claims	W	Pharmacy PDMS archive - DBA utility reorg.
	VMPCW491		Claims	W	Error 0148 Pends Summary and Detail Reports
	CP-O-491	CPR491	Claims	W	Error 0148 Pends Summary Report
	CP-O-492	CPR492	Claims	W	Error 0148 Pends Detail Report
	VMPFW028		Claims	W	Aged Pend Report & Summary
	FN-O-128A	FNR028	Claims	W	Aged Pend Report - Claims with a Status of 4 by Location - FH Claims Resolution
	FN-O-128B	FNR028	Claims	W	Aged Pend Report - Claims with a Status of 4 by Location Summary
	VMPFW042		Finance	W	Weekly Number of RA's by Remittance Indicator
	FN-O-042	FNR042	Finance	W	Weekly Number of RA's by Remit Indicator
	VMPCD282		Claims	D	Daily control report
	CP-O-010-01	CPR282	Claims	D	Daily Control Report
	VMPCD311		Claims	D	Pend tracking management reports
	CP-O-401	CPR311	Claims	D	Pend Tracking Management Report- Summary by Unit
	CP-O-402	CPR311	Claims	D	Pend Tracking Management Report by Claim Technician
	VMPCD280		Claims	D	Daily input summary
	CP-O-001-03	CPR280	Claims	D	Daily Input Summary
	VMPCD286		Claims	D	CP-O-090 reports

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	CP-O-090-01	CPR286	Claims	D	Deny Analysis Report
	CP-O-090-02	CPR286	Claims	D	Summary EOB Analysis
	CP-O-090-03	CPR286	Claims	D	Pend Error Analysis
	CP-O-090-04	CPR286	Claims	D	Resubmit Error Analysis
	CP-O-090-05	CPR286	Claims	D	Summary Error Analysis
	CP-O-090-06	CPR286	Claims	D	Test Error Analysis
	VMPCD320		Claims	D	Encounter reporting
	CP-O-506-01	CPD320	Claims	D	Encounter Error Report
	CP-O-506-02	CPD320	Claims	D	Encounter Detail Report
	CP-O-507	CPD320	Claims	D	Encounter Summary Report
	VMPCD325		Claims	D	Zip/FTP EDI encounter report
	VMPCDD18		Claims	D	Update CPDAY
	VMPCDSDT		Claims	D	Create QMF dates
	VMPCDREQ		Claims	D	Update the VSAM claims request file
	VMPCDFFS		Claims	D	REX routine to build and submit
	CP-O-125	CPR153	Claims	D	COBA Adjudication Provider ID Discrepancy Report
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	CP-F-006	CPREPT0	Claims	D	Claims Adjudication Transaction File
	CP-F-006	CPREPT2	Claims	D	Claims Adjudication Transaction File
	CP-F-013	CPI020	Claims	D	Claims EDI Host Acknowledgement File
	CP-F-125	CPREPT2	Claims	D	Create New AWR and Discrepancy File
	CP-F-126T	CPREPT0	Claims	D	Extract of Zero Build Crossover Claims form the COBC
	CP-F-126C	CPREPT1	Claims	D	Copy Denied Claims to Cumulative Denied Claims File
	VMPCDENC		Claims	D	REX routine to build and submit
	CP-O-513	CPI020	Claims	D	ICN assignment control report
	VMPCWENC		Claims	D	Encounter Claims Input Capture
	VMPCD032		Claims	D	ICN verification
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-O-517	CPR380	Claims	D	Daily PA Error Report
	CP-O-518	CPR380	Claims	D	Daily Error Report
	VMPDSDNT		Claims	D	Split FFS/ENC claims for sequential terminal jobs
	VMPDDENT		Claims	D	Load FFS & compound files to sequential terminal jobs
	VMPCR416		Claims	D	EMC/EDI proof list
	CP-O-472-01	CPR416	Claims	D	EDI/EMC Input Proof List
	CP-O-472-02	CPR416	Claims	D	EDI/EMC Input Proof List Summary
	VMPRD010		Reference	D	Reference change data - refresh job
	DBL85R01		Reference	D	DB2 load of reference data changes
	VMPRD020		Reference	D	Reference change data - refresh job
	DBL85R05		Reference	D	DB2 load of reference data changes
	VMPCD900		Claims	D	Claims batch adjudication preprocess -

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					Part 1
	VMPCD910		Claims	D	Claims batch adjudication preprocessor - Part 1
	VMPCD911		Claims	D	Claims batch adjudication feeder - Part 1 (Job 1)
	VMPCD912		Claims	D	Claims batch adjudication feeder - Part 1 (Job 2)
	VMPCD913		Claims	D	Claims batch adjudication feeder - Part 1 (Job 3)
	VMPCD914		Claims	D	Claims batch adjudication feeder - Part 1 (Job 4)
	VMPCD920		Claims	D	Claims batch adjudication preprocessor - Part 2
	VMPCD921		Claims	D	Claims batch adjudication feeder - Part 2 (Job 1)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD922		Claims	D	Claims batch adjudication feeder - Part 2 (Job 2)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD923		Claims	D	Claims batch adjudication feeder - Part 2 (Job 3)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD924		Claims	D	Claims batch adjudication feeder - Part 2 (Job 4)
	CP-O-016	CPA002	Claims	D	Adjudication Control Totals
	VMPCD990		Claims	D	Claims adjudication restart
	CP-O-515	CPR370	Claims	D	Daily PA Control Report
	CP-O-516	CPR370	Claims	D	Daily Control Report
	CP-O-517	CPR380	Claims	D	Daily PA Error Report
	CP-O-518	CPR380	Claims	D	Daily Error Report
	VMPCDEXT		Claims	D	Create daily claims ICN extract file
	VMPCDL01		Claims	D	Daily log analyzer audit trail extract
	VMPCDL02		Claims	D	Online prior authorization audit trail
	CP-O-497	VMPCDL02	Claims	D	Online prior authorization audit trail report
	VMPCDL03		Claims	D	Activity audit trail - pend resolution
	CP-O-501	VMPCDL03	Claims	D	Activity audit trail - pend resolution report
	VMPCDL04		Claims	D	Consent file audit trail
	CP-O-502	VMPCDL04	Claims	D	Consent file audit trail report
	VMPER495		Recipient	D	Receive EDI 270/RSF700 for Transaction VE95
	VMPER496		Recipient	D	Zip and FTP EDI 271/RSF701 to EDI Server
	VMPEDL01		Recipient	D	File upload from log analyzer
	VMPEDL02		Recipient	D	Log analyzer provider enrollment audit
	RS-O-125	VMPEDL02	Recipient	D	Eligibility Audit Trail

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPEDL05		Recipient	D	Log analyzer benefit package audit trail
	RS-O-050	VMPEDL05	Recipient	D	Benefit Package Audit Trail
	VMPEDL06		Recipient	D	Log analyzer managed care audit trail
	MC-O-001A	VMPEDL06	Recipient	D	Recipient MCO Voided Audit Report
	MC-O-001B	VMPEDL06	Recipient	D	Recipient MCO Corrected/Restored Audit Report
	MC-O-115	VMPEDL06	Recipient	D	Managed Care Audit Trail
	VMPEDL07		Recipient	D	Log analyzer managed care pre-assignment audit trail
	MC-O-315	VMPEDL07	Recipient	D	Managed Care Pre-assignment Audit Trail
	VMPEDL08		Recipient	D	Medallion provider pre-assignment audit trail
	MC-O-060	VMPEDL08	Recipient	D	Provider Pre-assignment Audit Trail
	VMPEDL03		Recipient	D	Fetch/sort/merge the case ID files
	DBL85R04		Recipient	D	Load case ID file to RS log analyzer extract
	VMPED500		Recipient	D	Enrollee master extract
	RS-O-622	RSD005	Recipient	D	Eligibility Tape for City/County 999 - All Enrollees - Control Rpt
	VMPED501		Recipient	D	Daily SX enrollment extract file
	VMPND203		Recipient	D	KePRO PA Eligibility Extract
	VMPED990		Recipient	D	Medicare Policy Status Update
	RS-O-190	RSD900	Recipient	D	Medicare Policy Status Updates (Not sent to FirstDARS™ per DMAS)
	CRDVMPCP		MMIS	D	CRD Endeavor compression job
	VMPFD010		Finance	D	Estimated expenditures extract
	FN-O-003	FND026	Finance	D	Preliminary Week-to-Date Budget Analysis Report
	VMPCD27E		Claims	D	E-Medicaid (FEMA) Pend Location Extract/Report
	CP-EM-270	CPR270EM	Claims	D	E-Medicaid (FEMA) Pend Location Report
	VMPCD280		Claims	D	Daily input summary
	CP-O-001-03	CPR280	Claims	D	Daily Input Summary
	VMPCD281		Claims	D	CP-O-004, CP-O-044-10
	CP-O-044-10	CPR281	Claims	D	Daily Claims Input Analysis-Grand Total-All Claims
	VMPCD282		Claims	D	Daily control report
	CP-O-010-01	CPR282	Claims	D	Daily Control Report
	VMPCD286		Claims	D	CP-O-090 reports
	CP-O-090-01	CPR286	Claims	D	Deny Analysis Report
	CP-O-090-02	CPR286	Claims	D	Summary EOB Analysis
	CP-O-090-03	CPR286	Claims	D	Pend Error Analysis
	CP-O-090-04	CPR286	Claims	D	Resubmit Error Analysis
	CP-O-090-05	CPR286	Claims	D	Summary Error Analysis
	CP-O-090-06	CPR286	Claims	D	Test Error Analysis

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
	VMPCD287		Claims	D	Pended claims
	CP-O-413	CPR287	Claims	D	Pended Claim Analysis by Transfer Date- Summary by Unit
	VMPCD292		Claims	D	CP-O-426, CP-O-427
	CP-O-426	CPR292	Claims	D	Preprocessor Crossover System (No Medicaid Provider on File)
	CP-O-427	CPR292	Claims	D	Preprocessor Crossover System (No Medicaid Enrollee on File)
	VMPCD293		Claims	D	QMF session for CPR293 CP-O-474-02 edits
	CP-O-474-02	CPR293	Claims	D	Edits with No Unit Assignments
	VMPCD320		Claims	D	Encounter reporting
	CP-O-506-01	CPD320	Claims	D	Encounter Error Report
	CP-O-506-02	CPD320	Claims	D	Encounter Detail Report
	CP-O-507	CPD320	Claims	D	Encounter Summary Report
	VMPCD360		Claims	D	QMF session for magnetic tape error
	CP-O-440	CPR360	Claims	D	Mag Tape Service Center Error Report
	VMPCD535		Claims	D	Number of PAs received
	CP-O-462-02	CPR535	Claims	D	Number of PA Received (Over 14 Days)
	VMPCD854		Claims	D	ClaimCheck® Claims Detail Report
	CP-O-470	CPR854	Claims	D	ClaimCheck® Transactions
	VMPCD220		Claims	D	Mass adjustment process
	CP-O-045-01	CPI220	Claims	D	List of Claims Voided En Masse
	CP-O-045-02	CPI220	Claims	D	List of Claims Adjusted En Masse
	CP-O-045-03	CPI220	Claims	D	Unmatched Adjustments
	CP-O-045-04	CPI220	Claims	D	List of Claims Denied En Masse
	VMPCD325		Claims	D	Zip/FTP EDI encounter report
	VMPCD270		Claims	D	Pend location error report
	CP-O-065	CPR270	Claims	D	Pend location report
	CP-O-004-01	CPR271	Claims	D	Executive Pend Totals
	CP-O-004-02	CPR271	Claims	D	Management Pend Totals
	VMPCD311		Claims	D	Pend tracking management reports
	CP-O-401	CPR311	Claims	D	Pend Tracking Management Report- Summary by Unit
	CP-O-402	CPR311	Claims	D	Pend Tracking Management Report by Claim Technician
	VMPCD291		Claims	D	Provider pend letters
	CP-O-444-01	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-04	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-05	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-06	CPR291	Claims	D	Provider Pend Letter
	CP-O-444-07	CPR291	Claims	D	Provider Pend Letter
	CP-O-445	CPR291	Claims	D	Provider Pend Letter

Date	Job Name/ Output #/File No	Program Name	MMIS Subsystem	Freq.	Description
					QA Database Quarterly Refresh 1) 02/03/06 - 02/04/06 2) 05/05/06 - 05/06/06 3) 08/04/06 - 08/05/06 4) 11/03/06 - 11/04/06
*	VMPEW006 VMPEW007 VMPJW061 VMPJW062		Recipient		1) Runs on the 1st & 10th of the month 2) Runs on the last Friday of the month 3) Runs weekly (Fri/Sat) If the 1st, 10th, or the last Friday of the month falls on a Fri/Sat/Sun, these jobs run only once.
**	VMPKV850 VMPKA090		EPSDT		1) Runs on the 2nd of March 2) Runs on the 4th of Jan, April, July, Oct
***	VMPKLTRS		EPSDT		1) Runs on the 4th of Jan, April, July, Oct 2) Runs on the 5th & 12th of the month
****	VMPEM202		Recipient		1) Runs on the 6th & 20th of the month
*****	VMPPW240 VMPDSXPR VMPJW021		Provider Drug SAS		1) Runs on the last day of the month 2) Runs weekly (Fri/Sat) If the last day of the month falls on a Fri/Sat/Sun, these jobs run only once.